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Government
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Canada
Auditor General's Office
Report

REPORT

OF THE

AUDITOR-GENERAL

ON

APPROPRIATION ACCOUNTS

FOR THE

YEAR ENDED 30th JUNE,

1886.

FOR THE INFORMATION OF PARLIAMENT.

OTTAWA:
PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.
1887.

I have the honor to submit my report for the fiscal year 1885-86, on Appropriation and other accounts.

J. L. McDOUGALL,
Auditor General.

AUDIT OFFICE, APRIL 12, 1887.

1885-86 III

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AUDITOR GENERAL'S REPORT

FOR 1885-86.

TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

Offsets.

AUDIT OFFICE, OCT. 11, 1886.

SIR,—I have the honor to recommend that a debt due to the Government should be considered an offset against one due by the Government to the same person.

Within the last few months, several instances have occurred of the presentation of claims for services in one Department, by persons who had previously been overpaid in other Departments. It seemed to me that my duty was to offset the overpayment against the valid claim, and I now make this submission to the Board because my course was, in some instances objected to by Departments.

The reasons for my course are these: —

(1.) The claims for services performed in, or supplies furnished to, a Department, are claims against the Government as a whole, and therefore an over-payment of one such claim, is an over-payment by the Government, and the pending claim held by the person who has been overpaid, is a claim against the same body, the Government.

(2.) When a private individual is in the position in which I now suppose the Government to be, the private individual can put the amount which is due to him against that which he owes. The Government is surely in as good a position in such a matter as an individual.

I have seen no statement of what is done by other Governments under similar circumstances, except that given by the late First Comptroller Lawrence, of the United States, as described at page 105 of the 4th volume of his annual report:

" Without the aid of any statute, and on the general principles of law applicable between debtor and creditor, of which the Government, as well as private persons, may take advantage, it is the right of the United States to withhold the sum it thus owes, and apply it on the debt so due it. Thus it was said by the Supreme Court of the United States in the case of Gratiot *vs.* the United States (15 Pet. 370), in relation to the right of the Government to make a set-off in adjusting accounts, that it is but the exercise of the common right, which belongs to every creditor, to apply the unappropriated moneys of his debtor, in his hands, in extinguishment of the debts due to him." This was said upon the question: " Whether the Treasury Department had a right to deduct the pay and emoluments of the defendant (Gratiot), as a General of the Army (of the United States), and while he was Chief Engineer, by setting them off against the balance reported against him, on account of his superintendency of Forts Monroe and Calhoun (Id., 370)."

" And on this point the Court further said that 'the United States possess the general right to apply all sums due for such pay and emoluments to the extinguishment of any balances due to them by the defendant on any other account, whether

owed by him as a private individual or as Chief Engineer.' (Id. 370.) Here the salary of an officer was involved—and see Kansas case, 2 Lawrence, Compt., Dec. 2, ed. 316."

"The principle thus decided by the Supreme Court is stated as a *general one*, and without reference to the Act of Jan. 25, 1828 (4 Stat. 246.)"

Yours truly,

The Secy., Treasury Board. J. L. McDOUGALL, *A.G.*

TREASURY BOARD, Nov. 17, 1886.

SIR,—I have the honor to inform you that your letter of the 11th ultimo, recommending that a debt due to the Government should be considered an offset against one due by the Government to the same person, was, by direction of the Board, submitted to the Department of Justice for opinion, and I now enclose copy of the reply received from the Deputy Minister of Justice.

Yours truly,

The Auditor General. J. M. COURTNEY, *Secy.*

DEPARTMENT OF JUSTICE, Nov. 13, 1886.

SIR,—I have the honor to return herewith the letter of the Auditor General to the Treasury Board referred on the 15th ult., for advice as to whether it would be lawful to carry out the recommendation of the Auditor General "that a debt due to the Government should be considered an offset against one due by the Government to the same person." While there is no doubt that the Government may in such a case take the same advantage which any other debtor in the like circumstances might, of the law, statute or otherwise relating to set-off; the right to set off, in the case of cross claims, is not so universal as the Auditor General suggests. In order to arrive at a conclusion as to whether the right exists, all the circumstances must be taken into consideration, and it would seem desirable that where the existence of such cross claims comes to the knowledge of the Auditor General or other officers of the Government, and any difficulty is found in coming to a settlement, the matter should be referred to the Treasury Board for adjustment, when, if necessary, the advice of this Department as to the best mode of dealing with it might be obtained.

I presume, however, that this is now the usual mode of dealing with such cases.

Yours truly,

The Deputy Minister of Finance. GEO. W. BURBIDGE, *D.M.J.*

Travelling Expenses.

AUDIT OFFICE, Nov. 8, 1886.

SIR,—With reference to the allowance of $10 per day charged by Messrs. Courtney and Burbidge for living expenses, during their absence in England in the summer and autumn of 1885, the following objections occur to me:—

After the journey had been completed the allowance was authorized by Council, Jan. 5, 1886, in the following words:—

"That Mr. Courtney, Deputy of the Minister of Finance, and Mr. Burbidge, Deputy of the Minister of Justice, be paid each their railway and steamship fares, and $10 for each day during which they were absent from Ottawa last summer, on Government business in England, to cover their expenses."

The expenditure was therefore incurred, when it was anticipated that an allowance for the purpose of not more than $5 per day would be made, and presumably their expenditure was not more than would have been covered by the allowance.

The supposition that Messrs. Courtney and Burbidge would not have been out of pocket on this account, if they had been repaid at $5 per day, is strengthened by the fact that other officials in positions of responsibility, whom the Government have had occasion to send to Europe in recent years, have been allowed for the expense under consideration, $5 per day, and have not complained of being obliged to spend more than they received.

There has been no statement, so far as I am aware, from either Mr. Courtney or Mr. Burbidge that he spent $10 a day, or even more than $5, for his living expenses, and no investigation to show that he did.

Then the charge is made for the whole number of days from leaving Ottawa until they return there, while the only outlay on the steamship, in addition to the passage money, is a small gratuity to the steward.

These objections are against the allowance of $5 being increased to $10. I, however, see objection to any allowance for travelling expenses. As long as the allowance was confined to a sum that was well known to be about what was required for comfortable economical living, one was not so apt to question the legality of an allowance; but when there is granted the double of the allowance ordinarily given under similar circumstances, one is led to examine into the authority which is necessary to legalize an allowance. It appears to me that an Act of Parliament is required. I do not raise any objection to the fixing of the style of living by the Government, and consequently a limit to the expenditure, and I think it would be my duty to pass, within such a limit, any reasonable expenditure which it was proved had been made.

I can suppose that, for an important service, on which the welfare of the country is closely dependent, it may be advisable to spend much more than the sum charged by Messrs. Courtney and Burbidge, and therefore I do not argue that the hands of the Government are tied in any respect in that direction; but, on the other hand, it seems to me equally clear, that there is no inherent authority in the Government to allow any more than what is actually spent, and for the purpose of the Government. I find that this is the view taken in the United States—see Lawrence, First Comptroller's Report, 1880, Vol. 1, page 322, which reads as follows:—

"The Head of a Department may limit the allowance for expenses, but cannot in general fix a sum, as and for, expenses to be allowed, in cases where they do not in fact reach the limit fixed. If he could, he would virtually have the power to give additional compensation to the extent in which the sum paid would exceed the actual expenses incurred. By the terms of Section 2,077 of the Revised Statutes, persons who are required in the performance of their duties, under Chapter 1 of the Title of the Statutes, relating to the Indians, to travel from one place to another, may be allowed either their actual expenses or a reasonable sum in lieu thereof; with an exception not material to our present purpose. The circumstance, that Congress has specially authorized in this case, the allowance of a reasonable sum in lieu of actual expenses, is sufficient evidence that there is no general authority to do so. (See also Revised Statutes 4,017.")

"The order of the Secretary of the Interior of 1st July, 1874, is therefore in proper form. An order to allow a fixed sum per day for hotel expenses would not be authorized."

I assume that the Government has not the power to say what amount (within the limit) should be given for outlay, because the correct determination is dependent on an examination of a statement of the outlay, and upon nothing else. It appears to me (1) that a person who makes a claim for travelling expenses should make a declaration that the expenditure has all been made on the journey stated which occupied the time from to ; (2) that, unless under very exceptional circumstances, he should give his expenditure in detail, with dates; (3) that he should

furnish accounts and receipts, when, under similar circumstances, a private individual would, in the ordinary course of business, receive such accounts and receipts.

If an allowance exceeding the amount expended be made to an officer receiving a salary under the Civil Service Act, section 51 of that Act is clearly violated, for the excess over actual outlay paid to the officer must be considered an additional remuneration for services.

Other objections to fixing a general travelling allowance are:—(1). From his age and position, a Deputy Head may have to spend more than third-class clerks, when they are taking the same journeys. (2). In different parts of Canada, the living expenses are far from being the same. (3). An official in an important position, who has to visit large cities frequently, cannot keep his living expenses within the same amount that one can who has occasion in the discharge of his duty to go only to rural places, and therefore the travelling allowance will, while it is fixed, give to one a source of profit that it does not to the other.

I should have written this letter earlier but that I was fully occupied until Mr. Courtney left for England, and it appeared advisable that the matter should not be taken up in his absence.

Yours truly,

The Secy. Treasury Board. J. L. McDOUGALL, *A.G.*

———

FINANCE DEPT., Nov. 22, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 8th inst., in which you take exception to the payment of the sum of $10 a day, allowed to Mr. Burbidge and myself, by Order in Council of the 5th January last, for living expenses during our absence in England in the summer and autumn of 1885.

In reply thereto I have the honor to point out that by Act 31 Vic., chap. 35, "travelling expenses, including cab-hire," are declared to be included among the contingencies of each Department, and Parliament, by voting a lump sum for "departmental contingencies" in the Supply Act, has, in my opinion, left the expenditure of the amount so voted to the discretion of the Executive to be used for the purposes named in the Act 31 Vic, cap. 35. When, therefore, the Order in Council was passed fixing the amounts to be paid us, I submit that every necessary act was done, and that no further authority of any kind is required for the payment thereof.

The question of the amount to be paid is, in my opinion, left by Parliament to the determination of the Government who have shown, by passing the Order in Council, that they are satisfied that the expenditure under the circumstances was a proper one, and that the *per diem* rate named should be paid. The practice in England is, so I am informed, for the Treasury to fix the amount allowed for travelling expenses, and the Auditor-General thereupon passes the accounts without objection. The rate allowed by the Treasury to officers sent to foreign capitals on missions similar to those on which Mr. Burbidge and I went, is, I believe, $10.22 a day, double the rate allowed to them at home, and there are not wanting in Canada instances of the payment of allowances equally as great. For example, under an Order in Council passed July 2, 1878, the British Columbia judges are paid not only their actual, necessary and reasonable outlay for travelling and living accommodation, but $6 a day in addition for each day they are necessarily absent from their places of abode on circuit, which would make their allowance for living expenses while away from home equal to, if not greater than, $10 a day.

I will submit your letter to the Treasury Board at an early day for consideration.

I may add, that while it does not seem necessary to discuss the question, your presumption that our expenditure was not more than would have been covered by the allowance of $5 a day, is unfounded.

Yours truly,

The Auditor General. J. M. COURTNEY, *Secy.*

TREASURY BOARD, OTTAWA, Mar. 23, 1887.

SIR,—I have the honor to inform you that at their meeting of the 22nd inst., the Board had under consideration your communication of the 8th November last, in which exception was taken by you to the payment of the sum of $10 a day, allowed to Mr. Burbidge and myself by Order in Council of the 5th January last, for living expenses during our absence in England in the summer and autumn of 1885, and I am directed to state that they are of opinion that there is ample authority for the payment of the amount allowed. The Act 31 Vic., Cap. 35, declares the "travelling expenses, including cab-hire" are included among the Contingencies of the Department, and Parliament by voting annually a lump sum for Departmental Contingencies, has authorized the Government to pay travelling expenses out of this vote, leaving it to their discretion to settle the amount to be paid. Parliament has moreover approved of this policy, of giving a lump sum to cover travelling expenses—as for example, in the case of the Supreme Court Judges in Ontario, New Brunswick and Nova Scotia who are allowed a stated amount for each circuit, no matter what the actual cost may be. The County Court Judges in these Provinces are allowed in the same way $200 per annum for travelling expenses although there may not be any necessity for travelling at all; and in the remaining Provinces, Parliament has given authority to the Governor in Council to fix the travelling allowances of the several judges.

The Board accordingly direct that payment be made of the allowance recommended by the Order in Council referred to, as they find that Parliament has acted upon the policy of giving a lump sum to pay travelling expenses instead of paying the expenses actually incurred, and that the Government have the example of Parliament to warrant them in allowing a lump sum for living expenses instead of requiring a detailed statement and paying the sums actually expended, and they find also that this is the practice of the Imperial Government, who make discriminations between officers sent abroad and those remaining at home, as also between the higher officers and those of inferior rank.

Yours truly,

The Auditor General. J. M. COURTNEY, *Secy.*

Civil Service Pay-day.

Order in Council, Jan. 13, 1887 :—

The Committee of the Privy Council have had a memorial from the members of the Civil Service, laid before them by the Right Honorable the Prime Minister, praying for relief of their financial embarrassment in reclaiming the advance of salary.

The committee recommend, with a view to relieving the financial embarrassment, that the pay-list for each month be authorized on the 15th day of the month, provided that when the day for passing any pay-list under the provisions hereof shall be a Sunday or a bank or departmental holiday, the pay-list be issued on the previous day. The salaries of the Ministers to be paid at the end of each month.

The Auditor General. JOHN J. McGEE, *C.P.C.*

AUDIT OFFICE, Jan. 13, 1886.

SIR,—With reference to the Order in Council of this date regarding the time of the payment of the salaries of Civil Servants, I regret to have to say that I do not see my way to passing the pay-lists for a month on the 15th of that month. I lose no time in reporting my views so that such action as may be desired can be immediately taken under sec. 32 of the Audit Act.

I do not see any reason to change the opinion expressed by me in the communication to the Treasury Board when the time of paying was postponed two days a month. There appears to be no legal ground for claiming payment for a service until the service has been rendered, particularly as death, removal, suspension or other cause may prevent the service from ever being performed.

Yours truly,

The Secy. Treasury Board J. L. McDOUGALL, *A.G.*

TREASURY BOARD, Jan. 15, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, stating that, with reference to the Order in Council of the 13th instant, regarding the time of payment of the salaries of Civil Servants, you regret that you "do not see your way to passing the pay-lists for a month on the 15th of that month." Immediately on receipt thereof, I prepared a report of the case which was submitted to the Department of Justice, with the request to be informed, for the information of the Hon. the Treasury Board, whether there was any legal objection to paying the salaries of the members of the Service in advance in the manner prescribed by the Order in Council referred to, and I have now the honor to enclose a copy of the reply received from the Deputy Minister of Justice, wherein he states that there is no legal objection to the payment "of the salaries of the officers of the Civil Service on the 15th day of the month."

The Board, at a meeting held this day, had the subject under consideration, and I am directed to inform you that they deem insufficient your objections to the carrying into effect of the provisions of the Order in Council above referred to, and they order the issue of the cheques in payment of the salaries of the officers of the Civil Service on the 15th day of each month, as directed by the said Order in Council.

Yours truly,

The Auditor General. J. M. COURTNEY, *Secy.*

DEPT. OF JUSTICE, Jan. 14, 1887.

SIR,—In reply to your letter of to-day, I have the honor, by direction of the Minister of Justice, to state that there is no legal objection to the payment of the salaries of the officers of the Civil Service on the 15th day of the month.

Yours truly,

The Dy. Minister of Finance. GEO. W. BURBIDGE, *D.M.J.*

NOTE BY THE AUDITOR GENERAL.—It might be well to fix the pay-day of Civil Servants by Act of Parliament, and thus prevent the constant agitation in the service for a change in the time of payment.—J. L. McD.

Library of Parliament.

AUDIT OFFICE, Dec. 2, 1885.

SIR,—I have the honor to state, with reference to the Order in Council based on an extract from the minutes of the Treasury Board on the rearrangement, &c., of the salaries of the Library staff, that the enactments of last Session, chap. 45, sec. 2, and chap. 46, sec. 24, seem to prevent the payment to A. Todd and John Smith of more than $1,400 and $400 respectively.

Yours truly,

The Secretary, Treasury Board. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, March 8, 1886.

SIR,—With reference to the Order in Council of the 3rd inst. respecting changes in the Library staff, I beg to say that the meaning to be given to the words officers and servants in the 5th section of the Act referred to seems to me to be limited by the interpretation given to the same words in the 1st section. Mr. Smith did not belong, at the time of passing the Act, to any of the classes named in the 1st section.

Yours truly,

The Secretary, Treasury Board. J. L. McDOUGALL, *A.G.*

TREASURY BOARD, March 29, 1886.

SIR,—I have the honor to enclose herewith a certified extract from the minutes of the meeting of the Honorable the Treasury Board, held on the 26th March, 1886, with reference to your objection to paying a salary of $700 to Mr. J. Smith, recently appointed as a third-class clerk in the Library of Parliament.

Yours truly,

The Auditor General. J. M. COURTNEY, *Secy.*

TREASURY BOARD, March 26, 1886.

The Board had under consideration the objection raised by the Auditor General with respect to the Order in Council of the 3rd March, 1886, appointing Mr. J. Smith a third-class clerk in the Library of Parliament, at a salary of $700 per annum, under 48-49 Vic., cap. 45, the Auditor claiming that Mr. Smith did not belong to any of the classes named in the 1st section of the above cited Act, and that his salary should be placed at $400 per annum, the minimum of the class, as provided by the 24th section of the Civil Service Act.

The Board, on the opinion of the Minister of Justice, deem the Auditor General's objection insufficient, and direct that the salary ($700) recommended by the Order in Council of the 3rd March be paid Mr. Smith.

J. M. COURTNEY, *Secy.*

AUDIT OFFICE, April 13, 1886.

SIR,—I beg to acknowledge the receipt of your letter of the 29th ultimo, enclosing an extract from the minutes of a meeting of the Treasury Board with reference to my objection to paying a salary of $700 to Mr. J. Smith, recently appointed a clerk in the Library of Parliament.

For the purpose of reporting to Parliament, under sec. 32 of the Audit Act, I should be obliged by receiving a statement showing wherein my objections were considered insufficient by the Treasury Board.

Yours truly,

The Secy., Treasury Board. J. L. McDOUGALL, *A.G.*

TREASURY BOARD, April, 17, 1886.

The Board had under consideration a communication from the Auditor General, with reference to their minute of the 26th March, 1886, requesting to be informed wherein his objections to paying Mr. Smith a salary of $700 per annum as recommended by Order in Council of 3rd March, 1886, were considered insufficient, and they direct that the Auditor General be informed that the Board were advised, and

were of opinion that Mr. Smith, although only temporarily employed before the Act of last Session, might reasonably be considered as coming within the fifth section of that Act (chap. 45) which declares that "nothing in this Act contained shall operate to diminish the salary of any officer or servant now employed in the Library," and that under this view Mr. Smith might properly be appointed to any of the clerkships established by that Act, with a salary equal to the emoluments which he was in receipt of at the time the Act was passed.

The Auditor General. J. M. COURTNEY, *Secy.*

Revenue Audit.

TREASURY BOARD, June 21, 1886.

SIR,—The Board had under consideration a communication from the Auditor General, to the address of the Secretary of the Board, requesting to be informed whether the Revenue Accounts generally are to be submitted to him for examination and audit, and if so under what regulations.

The Board direct that these accounts be submitted to the Auditor General for examination and audit.

Yours truly,

The Auditor General. J. M. COURTNEY, *Secy.*

Circular to Deputy Ministers.

OTTAWA, July 24, 1886.

SIR,—I have the honor to inform you that the Honorable the Treasury Board, at a meeting held on the 21st June last directed that all Revenue Accounts should be submitted to the Auditor General for examination and audit, and I have to request that you will be good enough to give the necessary instructions to have all such accounts from your Department submitted to the Auditor General for examination and audit.

Yours truly,

W. FITZGERALD, *Actg. Secy., T.B.*

Circular to Deputy Ministers.

AUDIT OFFICE, Oct. 13, 1886.

SIR,—I beg to refer you to the minute of the Treasury Board of the 21st June last, directing me to audit the Revenue Accounts, and I have to request you to send to this office a copy of each regulation which has been established by the Government in your Department to secure the collection of the revenue under your control, or its being regularly accounted for and deposited.

Yours truly,

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Dec. 31, 1886.

SIR,—In my letter of 20th April last, I stated that, with the concurrence of the Deputy Ministers concerned, certain of the miscellaneous receipts were being examined in this office.

I have now the honor to enclose a copy of the rules and regulations drawn up for the observance of those engaged in collecting and accounting for those revenues.

The work of organizing and putting into operation a system of receipt audit, to apply to the whole revenue of the Dominion, under the minute of the Treasury Board of the 21st June last requires much thought and some time, and it seems to me to be advisable first to deal completely with the less intricate classes; and in the meantime to analyse and examine the nature and sources of revenue in the more complicated and voluminous classes, and to postpone final regulations for the audit of this part of the revenues until the analyses and examination have been furnished.

I have been in communication with the Deputies of the different Departments, and am now commencing to arrange with them that the statements and vouchers necessary for the examination and audit of the former class of revenues may be procured from the agents and collectors and forwarded to this office.

I shall be glad to receive any directions the Board may deem fit to make, as to the examination and audit of the latter classes; and any opinion it may consider called for, on the work already done by me, as above described.

Yours truly,

The Sec'y. Treasury Board. J. L. McDOUGALL, *A.G.*

Rules and Regulations in reference to the Receipt, Entry and accounting for Public Moneys.

(1.) Receipt Books with printed consecutive numbers should be used.

(2.) A receipt should be given for each payment.

(3.) All receipts should be entered in a Cash Book, and each entry should bear the same number as the receipt.

(4.) The counterfoil of the receipt should bear its number, the name of payor, the amount, a short memo. of the object for which payment was made, and should be signed by the collector, and when payment is made in person, by the payor.

(5.) A deposit should be made to the credit of the Receiver General daily, if the receipts amount to $25. If the daily receipts do not amount to $25, a deposit to be made whenever that sum or more is on hand.

(6.) As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the Cash Book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

AUDIT OFFICE, March 9, 1887.

SIR,—I shall be obliged by your sending me the following :—

(1.) The monthly or other periodical statements furnished by your collectors, of the revenue collected by them, since 1st July last, and similar statements for the future.

(2.) Your certificate of the correctness of each such statement.

(3.) Your departmental summary, classified under the different heads, for each period, of all such statements.

(4.) A statement of any collections which, according to the rules of the Department, were in arrears on the 1st July last and at the beginning of each subsequent period.

(5.) A statement of sums collected and not paid over by any person who has ceased to be a collector, sums which have been written off under requisite authority need not be mentioned.

Yours truly,

Com. Inland Revenue. J. L. McDOUGALL, *A.G.*
Com. Customs.
Dy. Postmaster General.

AUDIT OFFICE, March 2, 1887.

SIR,—I would request a reply, as soon as convenient, to my letter of O ctober 13 last, enquiring the cause of the non-payment of hydraulic rents and other dues.

Yours truly,

The Com. Inland Rev. J. L. McDOUGALL, *A.G.*

OTTAWA, March 31, 1887.

SIR,—In reply to your communication of the 2nd inst., I have the honor to state that all hydraulic rents in arrears were, during the last fiscal year, placed in the hands of Messrs. O'Connor & Hogg, the agents for the Department of Justice, for collection by legal process.

Counter claims have been persistently put forward respecting which the Department has no data whereon to form a judicable opinion. This evil stands in the way of prompt and business-like action by this Department as a "collector" wherever the indebtedness occurs through another Department, and, until the Department is authorized to collect under leases placed in its hands for that purpose irrespective of any or all real or alleged set-offs, this difficulty must continue and become worse and worse with every year's delay.

This is a matter which should be placed before the Committee on Public Accounts with a view to finding a remedy.

Yours truly,

The Auditor General. E. MIALL, *Comr.*

Transactions with Banks, 1885-86.

Banks.	Head Office.	Balance available, June 30, 1885	Deposited during year.	Withdrawn during year.	Balance, June 30, 1886
		$ cts.	$ cts.	$ cts.	$ cts.
Not bearing Interest:—					
Montreal	Ottawa	2,230,646 93	40,014,667 79	37,399,597 18	4,845,717 54
British North America	do	2,419 54	1,086,640 90	1,074,330 83	14,729 61
City and District Savings	Montreal	119,206 06	300,000 00	321,906 49	97,299 57
Commerce	Ottawa	156,029 56	1,755,712 58	1,760,135 50	151,606 64
Dominion	Toronto	20,582 26	545,241 91	237,535 84	328,288 33
Eastern Townships	Sherbrooke	37,208 91	441,086 96	397,727 34	80,568 53
Exchange	Montreal	.....	.....	.....	.....
Federal	Toronto	20,505 96	270,486 45	265,261 93	25,730 49
Hamilton	Hamilton	21,981 68	201,815 28	189,088 12	34,708 84
Hochelaga	Montreal	40,774 70	34,273 42	23,080 07	51,968 05
Imperial	Toronto	60,705 72	949,767 56	843,194 62	167,278 66
Jacques Cartier	Montreal	57,606 37	87,113 21	105,115 58	39,604 00
Merchants'	Ottawa	944,563 35	6,655,023 88	7,097,346 32	502,240 91
Molson's	Montreal	41,925 34	899,984 60	867,825 55	74,084 39
Nationale	Ottawa	3,906 44	30,180 75	31,981 67	2,105 52
Ontario	do	39,447 73	811,687 22	765,306 80	85,828 15
Ottawa	do	59,105 42	341,209 69	367,743 00	32,572 11
Peuple	Montreal	4,186 47	.....	.....	4,186 47
Quebec	Ottawa	118,523 76	524,867 31	609,977 59	33,413 48
Standard	Toronto	31,851 32	239,579 51	236,732 09	34,698 74
St. Hyacinthe	St. Hyacinthe	134 56	1,500 00	666 66	967 90
St. Jean	St. John's	1,748 82	.....	1,748 82	.....
Toronto	Toronto	18,612 89	434,243 60	408,251 66	44,604 83
Union of Lower Canada	Ottawa	17,492 82	4,000 00	1,023 32	20,469 50
Ville Marie	Montreal	34,585 86	78,175 40	71,966 67	40,794 59
London	.....	.....	24,133 33	10,641 65	13,491 68
Halifax Banking Co	Halifax, N.S	39,973 98	341,525 80	333,514 99	47,984 79
Commercial	Windsor, N.S.	27,443 83	202,987 35	195,894 44	34,536 74
Liverpool	Liverpool, N.S	54,996 73	.....	.....	54,996 73
Merchants'	Halifax, N.S	153,159 33	1,981,977 42	2,026,442 02	108,694 73
Nova Scotia	do	75,790 26	2,404,712 21	2,283,619 74	196,882 73
People's	do	13,614 37	54,946 67	54,056 83	14,504 21
Union	do	34,050 65	115,767 67	121,460 13	28,358 19
Yarmouth	Yarmouth, N.S	44,200 40	269,068 16	268,128 94	45,139 62
Montreal	Moncton, N.B.	140,179 67	2,694,782 73	2,671,434 78	163,527 62
Maritime Bank	St. John, N.B.	40,522 85	56,166 67	81,491 95	15,197 57
New Brunswick	do	76,118 16	1,051,864 00	1,055,129 70	72,852 46
People's	Fredericton, N.B.	31,701 86	259,286 41	253,910 55	37,077 72
St. Stephen's	St. Stephen, N.B.	39,250 97	307,900 06	303,109 30	44,041 73
Nova Scotia	P. E. Island	172,001 24	1,342,053 98	1,355,300 45	158,754 77
Merchants'	do	266 37	.....	176 00	90 37
British Columbia	Victoria, B.C.	99,532 79	3,421,604 95	3,231,186 50	289,951 24
Merchants'	Winnipeg, M.	3,567 39	.....	.....	3,567 39
Ontario	do	802 88	.....	.....	802 88
		5,130,926 21	70,236,035 43	67,323,041 62	8,043,920 02
Bearing Interest at 4 p.c.:—					
Union of Lower Canada	.....	100,000 00	.....	.....	100,000 00
Liverpool, N.S.	.....	30,000 00	.....	.....	30,000 00

Adjustment of Bank Transactions with Balance Sheet.

	$ cts.
Cash per Bank statement above	5,130,926 21
Add—Securities	460,473 97
Deposits after June 30, 1885	2,615,506 12
	8,206,906 30
Less—Withdrawn after June 30, 1885	2,685,829 41
As per balance sheet in Public Accounts	5,521,076 89
Cash per Bank statement above	8,043,920 02
Add—Securities	411,968 49
Deposits after June 30, 1886	1,455,759 81
	9,911,648 32
Less—Withdrawals after June 30, 1886	2,153,162 64
As per balance sheet in Public Accounts	7,758,485 68

Finance Dept., March 29, 1887.

Sir,—Replying to yours of this date, asking to be informed of the causes why interest has not been paid since June 30, 1879, by the Bank of Liverpool, N.S., on the $30,000 special deposit with that institution, I have the honor to state that the bank failed in the summer of 1879, and is still in liquidation.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

STATEMENT of payments in 1885-86 for services of persons who received pay from more than one source (including superannuation and the estimated rent value of Government buildings occupied as dwellings).

—	Page in Part II	$ cts.	$ cts.
F. E. P. Aldrich, clerk, Militia Department	31	1,000 00	
do joint private secretary	31	300 00	
do extra services *re* North-West Rebellion (voted)	572	400 00	
			1,700 00
J. B. Allan, telegraph operator, Cape Tormentine	573	120 00	
do ticket agent	362	20 00	
			140 00
W. C. Allan, land valuator, at $10 a day, Cornwall Canal	215	310 00	
do do Williamsburg Canal	216	370 00	
			680 00
Wm. Allard, Customs, Carleton, Que	.....	400 00	
do distributing fishing bounty cheques	.....	9 00	
			409 00
James Ascah, light keeper, Fame Point, Que	.....	400 00	
do signal officer	372	50 00	
			450 00
W. A. Ashe, Hudson Bay expedition, to January, 1886	.....	419 37	
do Quebec observatory, January 10 to June 30, 1886	384	342 08	
			761 45
W. C. Asprey, N.-W. M. P., Regina	.....	291 50	
do meteorological officer	384	120 00	
			411 50
W. W. Atwood, Customs, Shelburne, N.S	.....	400 00	
do Savings Bank agent	.....	250 00	
do distributing fishing bounty cheques	.....	8 60	
			658 60
T. Aumond, clerk, Fisheries Department	36	750 00	
do extra work *re* fishing bounty	380	60 00	
			810 00
James Barber, Customs, St John	.....	1,200 00	
do reporting wrecks	361	184 00	
			1,384 00
James Barry, clerk, Customs Department	34	1,950 00	
do preparing fishery statistics (voted)	381	88 50	
			2,038 50
S. P. Bauset, chief clerk, Fisheries Department	36	2,200 00	
do extra service *re* fishing bounty	380	250 00	
			2,450 00
P. C. Beauchèsne, Customs, New Carlisle	.....	1,000 00	
do distributing fishing bounty cheques	.....	69 60	
			1,069 60
John Beck, light keeper, Cape Despair	.....	400 00	
do signal officer	372	50 00	
			450 00
J. O. Bélanger, fishery officer, Trinity Bay, Que	.....	150 00	
do distributing fishing bounty cheques	.....	7 80	
			157 80
R. Bell, assistant director Geological Survey	32	1,950 00	
do medical officer, Hudson Bay expedition, 1885 (voted)	499	250 00	
do do do additional	499	150 00	
			2,350 00
A. H. Belliveau, clerk, Fisheries Department	36	850 00	
do extra service *re* fishing bounty	380	114 60	
			964 60
F. K Bennetts, clerk, Privy Council office	31	1,187 50	
do extra work on report on Riel case (voted)	59	13 00	
			1,200 50
A. Benoit, clerk, Militia Department	31	1,362 56	
do joint private secretary	31	300 00	
do extra services *re* Rebellion (voted)	572	500 00	
			2,162 56

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
R. Benoit, Customs, Arichat, N.S.	.....	800 00	
do reporting wrecks	361	32 00	
do distributing bounty cheques	.....	36 75	
			868 75
F. P. Bent, Ocean Mail Clerk	728	800 00	
do trip allowance	747	720 00	
do distributing immigration pamphlets	148	100 00	
			1,620 00
A. Bertrand, lightkeeper, Macquereau Point, Que.	.....	300 00	
do signal officer	372	50 00	
			350 00
Leonard Best, fishery officer, Beaver Harbor, N.B.	.....	100 00	
do distributing fishing bounty cheques	.....	6 30	
			106 30
J. G. C. Blackhall, Customs, Caraquet, N.B	.....	600 00	
do distributing bounty cheques	.....	19 85	
			619 85
A. Blakely, lightkeeper, Port Credit	.....	150 00	
do drum station	387	15 00	
			165 00
M. E. Bourgeois, Customs, Caraquet	.....	200 00	
do distributing bounty cheques	.....	6 35	
			206 35
J. G. Bourinot, clerk of the House of Commons	119	3,400 00	
do services on commission	120	50 00	
			3,450 00
M. Bourinot, Customs, Port Hawkesbury	.....	600 00	
do reporting wrecks	361	10 00	
do distributing bounty cheques	.....	6 70	
			616 70
W. F. Bowes, ocean mail clerk	728	1,000 00	
do trip allowance	747	800 00	
do distributing immigration pamphlets	148	100 00	
			1,900 00
W. C. Bowles, clerk, House of Commons	119	1,650 00	
do making index	120	100 00	
do clerk to commission	120	25 00	
			1,775 00
Wm. J. Boyd, Customs, Arichat	.....	150 00	
do distributing bounty cheques	.....	10 10	
			160 10
H. J. Brehaut, Customs, Charlottetown	.....	150 00	
do distributing bounty cheques	.....	5 35	
			155 35
R. Brewer, assistant accountant, House of Commons	119	1,250 00	
do voucher clerk for Joint Printing Committee	124	300 00	
do proof-reader for Debates	121	200 00	
			1,750 00
Geo. W. Burbidge, part of $4,000 salary charged to Justice	31	3,600 00	
do do 4,000 do Indian Affairs	33	400 00	
			4,000 00
Bart. Brown, fishery officer, Campo Bello, N.B.	.....	100 00	
do distributing bounty cheques	.....	10 25	
			110 25
W. W. Brown, Customs, Cow Bay, N.S.	.....	350 00	
do distributing bounty cheques	.....	5 85	
			355 85
J. G. Bruneau, clerk, marine agency, Quebec.	364	798 60	
do reporting investigation into wreck	361	25 00	
			823 60
Wm. Brymner, Customs, Arichat.	.....	150 00	
do distributing bounty cheques	.....	41 90	
			191 90
W. H. Butler, Customs, Lunenburg	.....	150 00	
do distributing bounty cheques	.....	21 55	
			171 55

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
Donald Campbell, Customs, Baddeck, N.S	.....	160 00	
do distributing bounty cheques	.....	5 55	
			165 55
L. G. Campbell, Customs, Baddeck	.....	700 00	
do savings bank	.....	250 00	
do distributing bounty cheques	.....	18 85	
			968 85
J. Campbell, lightkeeper, Burlington Beach	.....	300 00	
do ferryman	.....	400 00	
do drum station	386	45 00	
			745 00
R. Cassels, registrar, Supreme Court	64	2,600 00	
do additional as editor Supreme Court reports	62	600 00	
			3,200 00
L. J. Casault, chief messenger, library of parliament	123	900 00	
do estimated rent value of house-room in central block	.....	400 00	
			1,300 00
Brown Chamberlin, C.M.G., Queen's printer	31	2,400 00	
do commissioner *re* Government printing (voted)	609	105 00	
			2,505 00
J. R. E. Chapleau, translator, House of Commons	119	1,800 00	
do translating for Privy Council Office	39	20 00	
do do State Department	43	16 50	
			1,836 50
S. E. St. O. Chapleau, sheriff, North-West Territories	59	1,200 00	
do inspector of public works, N.W.T., 7 mos	252	291 65	
			1,491 65
H. N. P. Chesley, clerk, Post Office Department	34	675 00	
do Debates amanuensis (authorized in Supply Bill)	121	168 00	
			843 00
Hon. G. M. Clark, county court judge, Northumberland and Durham	65	2,264 46	
do settling Short Line Railway claims	202	700 00	
do arbitrator, Lachine Canal	215	350 00	
			3,314 46
C. E. Clarke, assistant proof-reader, House of Commons	119	650 00	
do do joint printing committee	124	200 00	
			850 00
J. Coady, fishery officer, S.W. Margaree, N.S	.....	100 00	
do distributing bounty cheques	.....	10 85	
			110 85
F. Colson, clerk, State Department	31	1,212 50	
do extra work *re* report of Riel's case (voted)	59	28 50	
			1,241 00
M. Colton, light keeper, Belle Isle	.....	500 00	
do meteorological service	387	100 00	
			600 00
F. Comeau, fishery officer, Petit Rocher, N B	.....	100 00	
do distributing bounty cheques	.....	12 60	
			112 60
Geo. Conroy, Customs, Summerside	.....	250 00	
do distributing bounty cheques	.....	27 80	
			277 80
E. Corbett, Customs, Antigonish	.....	150 00	
do distributing bounty cheques	.....	9 30	
			159 30
C. Cormier, fishery officer, Cocagne, N.B	.....	100 00	
do distributing bounty cheques	.....	3 60	
			103 60
C. Costin, clerk, Department of Railways and Canals	36	1,250 00	
do inspecting arms (voted)	451	75 00	
			1,325 00
J. A. Coté, extra clerk, Interior Department, 365 days	754	547 50	
do extra work do	754	109 25	
do do *re* report of Riel's case (voted)	59	187 60	
			844 35

STATEMENT of payments in 1885–86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
P. M. Coté, clerk, Justice Department	31	762 50	
do Debates amanuensis (authorized in Supply Bill)	121	168 00	
			930 50
T. Coté, light keeper, Cape Chatte, Que	.....	300 00	
do signal station	372	50 00	
do copying meteorological observations	387	18 00	
			368 00
T. G. Coursolles, chief French translator, House of Commons	119	2,200 00	
do translating for printing of statutes	123	161 25	
do do geological survey	379	1,063 00	
do do consolidation of statutes	607	1,684 50	
			5,108 75
J. G. A. Creighton, clerk, Senate	117	2,200 00	
do consolidation of statutes (voted)	607	600 00	
			2,800 00
L. N. F. Crozier, assistant commissioner N.-W. M. P., 11 months	451	1,466 63	
do commission on customs collections	643	3,659 46	
			5,126 09
B. L. Cunningham, fishery officer, St. Andrew's, N.B.	.....	120 00	
do distributing bounty cheques	.....	5 10	
			125 10
F. H. Cunningham, extra clerk, Fisheries Department, 4 months	51	246 00	
do do on fishing bounty, 2 months	380	122 00	
do permanent clerk, Fisheries Department, 6 mos.	36	200 00	
do extra services *re* bounty	380	131 25	
			699 25
Francis Curran, senior messenger, Supreme Court	62	500 00	
do additional as usher of Supreme Court	62	100 00	
			600 00
A. D. DeCelles, assistant librarian of Parliament	123	2,940 33	
do differential pay	123	1,133 34	
do Civil Service examiner	37	569 35	
			4,643 02
D. L. Desaulniers, assistant French translator, House of Commons	119	1,400 00	
do translating for Agriculture Department	127	62 00	
			1,462 00
Hon. E. Dewdney, Lt.-Governor N.-W.T.	30	4,000 00	
do Indian Commissioner	426	3,200 00	
do board of education, N.-W.T., 4 days	483	16 00	
			7,216 00
J. P. Dillon, light-keeper, Whitehead, N.S.	.....	510 00	
do copying meteorological observations	387	18 00	
			528 00
J. E. Dixon, Customs, St. Andrews, N.B.	.....	400 00	
do distributing bounty cheques	.....	4 20	
			404 20
Walter Dobson, Customs, Dorchester, N.B.	.....	600 00	
do savings bank agent	.....	200 00	
			800 00
E. Dowling, Customs, Lunenburg	.....	800 00	
do distributing bounty cheques	.....	26 50	
			826 50
Thos. Doyle, Customs, Charlottetown	.....	75 00	
do distributing bounty cheques	.....	8 40	
			83 40
L. Dubé, chief messenger, House of Commons	121	1,200 00	
do estimated rent value of house room in central block	121	450 00	
			1,650 00
G. L. Duguay, fishery officer, Mingan, Que	.....	200 00	
do distributing bounty cheques	.....	33 90	
			233 90
H. Duggan, messenger, Ottawa Post Office	725	540 00	
do delivering night mails for Privy Council Office	39	66 00	
do do Justice Department	40	36 00	
do do Agriculture do	50	36 00	
do do Inland Rev. do	48	36 00	
do do residences of P.M.G. & Deputy	.....	72 00	
			786 00

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
J. H. Dunlop, Customs, Liverpool	.....	900 00	
do distributing bounty cheques	.....	9 35	
			909 35
Peter Dunn, house-keeper, Senate	117	1,200 00	
do estimated rent value of house room in central block	.....	400 00	
do messenger, Chinese Commission	503	150 00	
			1,750 00
L. Duplessis, clerk, Mounted Police branch	32	600 00	
do extra services *re* Rebellion (voted)	605	45 83	
			645 83
Geo. Duval, précis writer, Supreme Court	62	2,150 00	
do reporting cases for law journals	62	100 00	
do attendance on Judge Taschereau	63	23 00	
			2,273 00
Joseph Eden, sub-agent, Marine Department, Gaspé	.....	100 00	
do drum station	386	45 00	
			145 00
C. A. Elliot, Customs, Margaretsville, N.S.	.....	200 00	
do distributing bounty cheques	.....	6 75	
			206 75
P. L. D'Entremont, Customs, Yarmouth, N.S.	.....	150 00	
do distributing bounty cheques	.....	13 20	
			163 20
H. Sugden Evans, chief analyst, Inland Revenue Dept., 8 months	658	1,333 28	
do do Board of Customs, 8 do	646	533 32	
			1,866 60
L. F. Faffard, lightkeeper, Pointe des Monts, Que.	.....	400 00	
do signal station	372	50 00	
do copying meteorological observations	387	18 00	
			468 00
John Farmer, Customs, Campo Bello, N.B.	.....	800 00	
do distributing bounty cheques	.....	5 75	
			805 75
D. Ferguson, Customs, Chatham, N.B.	.....	1,200 00	
do savings banks	.....	400 00	
			1,600 00
J. Ferguson, ocean mail clerk	728	1,000 00	
do trip allowance	747	800 00	
do distributing immigration pamphlets	148	100 00	
			1,900 00
A. Fisher, clerk, Mounted Police Branch	32	1,350 00	
do extra services *re* Rebellion (voted)	605	108 33	
			1,458 33
John Fitzgerald, fishery officer, Portuguese Cove, N.S.	.....	150 00	
do distributing bounty cheques	.....	38 35	
			188 35
Rev. Canon Flett, meteorological station, Prince Albert	385	400 00	
do relief officer, 2 months	605	24 00	
			424 00
Wm. Flynn, Customs, Percé	.....	600 00	
do distributing bounty cheques	.....	109 95	
			709 95
M. Foley, Customs, Charlottetown	.....	400 00	
do distributing bounty cheques	.....	34 65	
			434 65
P. J. Foley, Customs, Bathurst, N.B	.....	400 00	
do distributing bounty cheques	.....	12 00	
			412 00
H. A. Forbes, Customs, Port Hawkesbury, N.S.	.....	100 00	
do distributing bounty cheques	.....	8 10	
			108 10
A. E. Forget, clerk, North-West Council	490	1,800 00	
do rent allowance	486	500 00	
			2,300 00
L. Fortescue, clerk, Mounted Police Branch	32	1,550 00	
do extra services *re* Rebellion (voted)	605	125 00	
			1,675 00

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
Augustus Fullerton, Customs, Annapolis		1,000 00	
do distributing bounty cheques		11 75	
			1,011 75
Isaac Gaetz, fishery officer, Musquodoboit River		150 00	
do distributing bounty cheques		26 65	
			176 65
T. Gagné, lightkeeper, Anticosti, E. Point		400 00	
do copying meteorological observations	387	18 00	
			418 00
R. M. Gallwey, clerk, Mounted Police Branch	32	600 00	
do extra service *re* Rebellion (voted)	605	45 83	
			645 83
J. Gauthier, lightkeeper, Martin River, Que		300 00	
do signal officer		50 00	
			350 00
A. S. Geralds, Customs, Prescott		600 00	
do special immigration agent	149	100 00	
			700 00
John Gibbons, Customs, Halifax		60 00	
do distributing bounty cheques		14 65	
			74 65
C. T. Gibbs, clerk, Senate	117	900 00	
do extra service	118	100 00	
			1,000 00
J. D. Giffin, Customs, Guysboro', N.S.		100 00	
do distributing bounty cheques		11 80	
			111 80
W. Gliddon, clerk, Secretary of State Department	31	1,400 00	
do proof-reading revised statutes (voted)	607	321 13	
			1,721 13
A. R. Gordon, deputy superintendent Toronto observatory, 6 mos.	382	683 33	
do commander Hudson Bay expedition, 5 months	499	750 00	
do extra allowance do	499	450 00	
			1,883 33
C. M. Gove, Customs, St. Andrews		1,200 00	
do savings bank		400 00	
			1,600 00
R. Grant, Customs, Antigonish		800 00	
do distributing bounty cheques		6 60	
			806 60
W. Graves, Customs, Bridgetown, N.S.		150 00	
do distributing bounty cheques		4 35	
			154 35
S. T. Green, ocean mail clerk	728	1,000 00	
do trip allowance	747	700 00	
do distributing immigration pamphlets	148	100 00	
			1,800 00
R. Greenfield, packer, Post Office Department	34	500 00	
do allowance for firing noon gun	53	40 00	
			540 00
S. Greenfield, packer, Post Office Department	34	500 00	
do allowance for firing noon gun	53	40 00	
			540 00
Juste Haché, fishery officer, Caraquet, N.B.		100 00	
do distributing bounty cheques		7 30	
			107 30
R. B. Haddow, Customs, Newcastle, N.B.		1,200 00	
do savings bank		400 00	
			1,600 00
A. G. Hamilton, Customs, North Sydney		800 00	
do reporting wrecks	361	8 00	
			808 00
Wm. Hanley, fishery officer, Digby, N.S		120 00	
do distributing bounty cheques		13 55	
			133 55

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
Henry Hartney, accountant, House of Commons	119	2,800 00	
do clerk, printing committee	124	300 00	
			3,100 00
John Hemlow, Customs, Guysboro', N.S	.....	100 00	
do distributing bounty cheques	.....	10 80	
			110 80
Wm. Henley, Customs, Halifax	.....	60 00	
do distributing bounty cheques	.....	12 60	
			72 60
L. W. Herchmer, Indian agent	426	1,164 52	
do commissioner, N. W. M. P., 2 mos. to May 31, 1886	451	433 32	
do Rebellion losses commissioner..... $1,365 00			
LESS—Paid in 1886-87..... 180 00			
	529	1,185 00	
			2,782 84
W. E. Hodgins, clerk, Justice Department	31	1,274 98	
do compiling reports, orders in council, &c. (voted)	608	500 00	
			1,774 98
Wm. Hopgood, Customs, Summerside	.....	250 00	
do distributing bounty cheques	.....	3 15	
			253 15
Lt.-Col. A. G. Irvine, commander N. W. M. P	451	2,599 95	
do indemnity as members North-West Council.	490	200 00	
			2,799 95
Lt.-Col. Irwin, inspector of artillery	164	2,300 00	
do commandant Canadian regiment of artillery	189	456 25	
			2,756 25
S. J. Jenkins, private secretary, Marine Dept, Jan. 21 to June 30,'86	36	267 74	
do extra service *re* fishing bounty	380	90 00	
			357 74
Jas. Johnston, commissioner of Customs	34	3,200 00	
do chairman board of Customs	646	800 00	
			4,000 00
P. L. Joncas, Customs, Magdalen Islands	.....	500 00	
do distributing bounty cheques	.....	24 10	
			524 10
L. K. Jones, clerk, Railways and Canals Department	36	1,550 00	
do differential salary	36	304 16	
do private secretary to C. Schreiber, 2 years (voted)	198	200 00	
			2,054 16
Norman B. Jones, Customs, Weymouth, N.S	.....	600 00	
do savings bank	.....	250 00	
			850 00
G. A. Jamieson, Customs, Halifax	.....	60 00	
do distributing bounty cheques	.....	8 95	
			68 95
H. E. Jost, fishery officer, Lunenburg	.....	100 00	
do distributing bounty cheques	.....	7 60	
			109 60
J. J. Kavanagh, Customs, Gaspè Basin	.....	800 00	
do distributing bounty cheques	.....	70 95	
			870 95
L. Kavanagh, Customs, Sydney, N.S	.....	150 00	
do distributing bounty cheques	.....	14 55	
			164 55
Augustus Keefer, clerk, Department of Justice, 4 months	31	500 00	
do commissioner, Dominion Police do	71	133 32	
			633 32
S. B. Kent, clerk, Fisheries Department	38	850 00	
do extra service *re* fishing bounties	380	57 80	
			907 80
R. E. Kimber, usher of the black rod, Senate	117	1,350 00	
do estimated rent value of house room in central block.	.....	650 00	
			2,000 00
L. C. Labelle, clerk, Secretary of State Department	31	662 50	
do extra service (voted)	43	117 50	
			780 00

STATEMENT of payments in 1885-86 —*Continued.*

——	Page in Part II.	$ cts.	$ cts.
Rev. A. Lacombe, principal, Industrial School, High River	422	1,000 00	
do services in North-West Territories (voted)	425	1,000 00	
do assistant commissioner, North-West census	131	400 00	
do enumerating Indians	131	90 00	
do Board of Education, N.W.T., 4 days	483	16 00	
			2,506 00
L. Laframboise, assistant French translator, House of Commons	119	1,400 00	
do translating for Public Works Department	349	49 52	
			1,449 52
E. Larochelle, captain "Napoleon III"	.....	916 69	
do nautical assessor	361	10 00	
			926 69
John Leslie, clerk, Justice Department	31	1,550 00	
do private secretary	31	150 00	
do shorthand clerk, 2 months (voted)	607	375 00	
			2,075 00
P. LeSueur, superannuation allowance as late superintendent, M O.	163	1,024 32	
do secretary C. S. Examiners	37	750 00	
do services as examiner	37	569 35	
			2,343 67
J. J. Letourneau, fishery officer, Ste. Anne des Monts	.....	100 00	
do distributing bounty cheques	.....	45 15	
			145 15
J. J. Letson, Customs, Port Medway	.....	500 00	
do distributing bounty cheques	.....	10 90	
			510 90
G. Lavergne, lightkeeper, Cape Magdalen	.....	300 00	
do signal station	372	50 00	
do copying observations	387	18 00	
			368 00
Hy. Locke, lightkeeper, Cape Norman	.....	500 00	
do copying meteorological observations	387	18 00	
			518 00
Jas. M. Lord, fishery officer, Deer Island, N.B	.....	70 00	
do distributing bounty cheques	.....	6 60	
			76 60
A. Malouin, light-keeper, Anticosti, W. Pt	.....	400 00	
do copying meteorological observations	387	18 00	
			418 00
F. R. Marceau, reporter, House of Commons Debates	121	2,000 00	
do reporting (miscellaneous Justice)	62	429 00	
			2,429 00
Frs. Marmeau, fishery officer, Arichat	.....	125 00	
do distributing bounty cheques	.....	19 80	
			144 80
C. Marshallsay, indemnity as member North-West Council	490	400 00	
do board of education, N.-W.T., 15 days	483	60 00	
			460 00
J. Martin, light-keeper, Métis, Que	.....	300 00	
do signal station	372	50 00	
			350 00
G. Mathurin, fishery officer, Montmagny	.....	200 00	
do distributing bounty cheques	.....	13 25	
			213 25
C. Medlow, clerk, State Department	31	812 50	
do engrossing for House of Commons (voted)	120	25 00	
			837 50
D. F. Merritt, Customs, Woodstock, N.B	.....	900 00	
do savings bank	.....	400 00	
			1,300 00
E. Miall, commissioner of Inland Revenue	34	3,200 00	
do additional as commissioner of standards	656	800 00	
do examining C.P.R. accounts (voted)	198	185 00	
			4,185 00
F. H. Mickleburg, ocean mail clerk	728	800 00	
do trip allowance	747	800 00	
do distributing immigration pamphlets	148	100 00	
			1,700 00

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
Sir F. Middleton, Major General	164	4,000 00	
do eminent services in N.-W.T. (voted)	606	20,000 00	
			24,000 00
T. Mignault, fishery officer, Moïse, Que	.....	200 00	
do distributing bounty cheques	.....	13 20	
			213 20
R. J. Malloy, Clarke's Crossing, telegraph agent	697	720 00	
do operator (meteorological service)	384	100 00	
			820 00
Wm. Montgomery, Customs, Dalhousie, N.B	.....	1,000 00	
do savings bank	.....	400 00	
			1,400 00
W. H. Moody, Customs, Yarmouth	.....	1,200 00	
do reporting wrecks	361	42 00	
do distributing bounty cheques	.....	26 05	
			1,268 05
J. Mullin, clerk, Post Office Department	35	600 00	
do Debates amanuensis (authorized in Supply Bill)	121	168 00	
			768 00
Hy. Muma, Public Works arbitrator	342	1,000 00	
do Rebellion losses commissioner	482	500 00	
do do do	529	1,425 00	
			2,925 00
J. C. Muncey, telegraph operator, Cape Traverse	573	140 00	
do ticket agent	362	25 00	
			165 00
David Murray, Customs, Port Hawkesbury	.....	350 00	
do distributing bounty cheques	.....	17 90	
			367 90
Lt.-Col. J. F. Macleod, stipendiary magistrate, Fort McLeod	70	3,000 00	
do indemnity as member North-West Council	430	200 00	
do services, preservation of peace	197	200 00	
			3,400 00
D. W. Macdonell, sergeant-at-arms, House of Commons	119	2,400 00	
do estimated rent value of house-room, central block	.....	648 00	
			3,048 00
D. McAuley, Customs, Baddeck	.....	150 00	
do distributing bounty cheques	.....	14 55	
			164 55
Æ. W. O. McDonald, keeper, Manitoba penitentiary	92	900 00	
do extra service in absence of warden	97	150 00	
			1,050 00
D. McDonald, clerk, State Department	31	762 50	
do extra services (voted)	43	50 00	
			812 50
D. McDonald, Customs, Baddeck	.....	200 00	
do distributing bounty cheques	.....	15 45	
			215 45
D. McDonald, Customs, Pictou, N.S	.....	1,200 00	
do reporting wrecks	361	30 00	
			1,230 00
G. N. McDonald, lightkeeper, Goderich	.....	300 00	
do drum station	386	45 00	
			345 00
M. McDonald, Customs, North Sydney	.....	100 00	
do distributing bounty cheques	.....	9 80	
			109 80
Thos. McFarlane, chief analyst, Inland Revenue Dep't., 3 mos	658	564 30	
do do Board of Customs, 3 mos	646	200 00	
			764 30
D. B. McGil, Customs, Gaspé	.....	400 00	
do distributing bounty cheques	.....	10 85	
			410 85
W. J. McGill, fishery officer, Shelburne, N.S	.....	125 00	
do distributing bounty cheques	.....	10 50	
			135 50

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
J. H. McIlree, superintendent N. W. M. P., 11 mos	451	1,283 26	
do commission on Customs collections	643	89 27	
			1,372 53
Jos. McKay, Customs, St. George, N.B		600 00	
do distributing bounty cheques		5 50	
			605 50
E. McKay, Customs, Digby		200 00	
do distributing bounty cheques		13 50	
			213 50
Thos. McKay, Rebellion losses commissioner	482	300 00	
do do do $2,025 00			
LESS—Paid in 1886-87 285 00			
	529	1,740 00	
			2,040 00
C. E. McKiel, clerk, Customs Department	34	1,250 00	
do preparing fishery statistics	381	15 00	
			1,265 00
W. B. McLaughlin, fishery officer, Grand Manan		240 00	
do distributing bounty cheques		13 90	
			253 90
D. F. McLean, fishery officer, Port Hood		150 00	
do distributing bounty cheques		30 25	
			180 25
R. McLean, Customs, Sydney		200 00	
do distributing bounty cheques		12 40	
			212 40
A. McQuarrie, fishery officer, Sherbrooke, N.S		100 00	
do distributing bounty cheques		10 00	
			110 00
J. McRae, jun., fishery officer, Baddeck		120 00	
do distributing bounty cheques		7 75	
			127 75
J. McWilliams, lightkeeper, Father Point		200 00	
do telegraph station	385	200 00	
do signal station	372	50 00	
do steamship reports	149	50 00	
			500 00
G. P. Nelson, Customs, Truro		750 00	
do Savings Bank		400 00	
			1,150 00
E. O'Brien, Customs, Windsor, N.S		1,200 00	
do Savings Bank		400 00	
do reporting wrecks	361	46 00	
			1,646 00
Jos. O'Brien, fishery officer, Carleton, N.B		150 00	
do distributing bounty cheques		9 10	
			159 10
W. J. O'Brien, Customs, Bathurst		800 00	
do Savings Bank		300 00	
do distributing fishing bounty cheques		9 60	
			1,109 60
J. O'Hara, ocean mail clerk	728	1,000 00	
do trip allowance	747	700 00	
do distributing immigration pamphlets	148	100 00	
			1,800 00
J. A. Ouimet, rebellion losses, commissioner	482	500 00	
do do	529	1,440 00	
			1,940 00
Charles Owen, Customs, Georgetown, P.E.I		700 00	
do distributing bounty cheques		5 70	
			705 70
J. B. F. Painchaud, Customs, Magdalen Island		700 00	
do Excise do		300 00	
do distributing bounty cheques		17 45	
			1,017 45

STATEMENT of payments in 1885–86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
E. Parent, lightkeeper, Bicquette, Que.	.....	450 00	
do copying meteorological observations	387	18 00	
			468 00
W. G. Parmelee, assistant commissioner of Customs	34	2,800 00	
do acting chief controller, Chinese immigration (voted)	646	344 45	
			3,144 45
E Perrin, clerk, House of Commons	119	1,038 82	
do translating for the Militia Department	41	36 00	
			1,074 82
J. Ham Perry, land valuator, Welland Canal	217	2,380 00	
do returning officer at temperance election	493	150 00	
			2,530 00
R. Perry, Customs, Yarmouth	.....	150 00	
do distributing bounty cheques	.....	6 70	
			156 70
J. G. Peters, light keeper, Low Point	.....	460 00	
do signal station	372	50 00	
			510 00
John Phelan, fishery officer, Port Daniel, Que.	.....	50 00	
do distributing bounty cheques	.....	39 60	
			89 60
T. Philips, lightkeeper, Point Escuminac	.....	400 00	
do meteorological station, 10 months	387	41 67	
			441 67
M. J. Phoran, Customs, North Sydney, N.S.	.....	350 00	
do drum station	386	60 00	
			410 00
G. Pittendrigh, fishery inspector, New Westminster, 10 months	373	642 18	
do savings bank agent, 4 months	.....	150 00	
			792 18
H. E. Plunket, lightkeeper, Swampy Island	.....	350 00	
do copying meteorological observations	387	18 00	
			368 00
J. A. Polkinghorn, extra clerk, Militia Department, 389 days	530	778 00	
do sessional clerk, House of Commons, 63 days	119	189 00	
			967 00
J. C. Poper, clerk, Agricultural Department	36	880 00	
do translating for Privy Council Office	39	7 90	
do translating and copying for Printing Com'sion (voted)	609	75 00	
			962 90
D. L. Porter, Customs, Yarmouth, N.S.	.....	150 00	
do distributing bounty cheques	.....	6 05	
			156 05
Col. Walker Powell, Adjutant-General	164	2,600 00	
do staff allowance	164	600 00	
			3,200 00
A. Power, chief clerk, Justice Department	31	2,150 00	
do consolidation of Statutes (voted)	607	600 00	
			2,750 00
L. T. Puize, lightkeeper, Rivière-du Loup	.....	60 00	
do signal station	372	50 00	
			110 00
E. Quéry, assistant French translator, House of Commons	119	1,100 00	
do proof-reader, Debates	121	700 00	
			1,800 00
F. Quinan, fishery officer, Sydney, N.S	.....	120 00	
do distributing bounty cheques	.....	6 70	
			126 70
P. Rattey, doorkeeper, Senate	117	800 00	
do extra work, *re* Chinese Commission	503	44 00	
			844 00
Michael Ready, fishery officer, Grand Tracadie	.....	30 00	
do distributing bounty cheques	.....	6 30	
			36 30
G. Redden, fishery officer, Chester, N.S.	.....	3 56	
do distributing bounty cheques	.....	16 65	
			20 21

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
Hayter Reed, Indian Office, Regina	426	1,599 96	
do indemnity as member, North-West Council	490	200 00	
			1,799 96
H. N. Reinhardt, Customs, Lunenburg	.....	400 00	
do distributing bounty cheques	.....	27 15	
			427 15
A. Renaud Customs, Richibucto	.....	500 00	
do distributing bounty cheques	.....	9 75	
			509 75
A. Richard, lightkeeper, Brandy Pots, Que.	.....	400 00	
do signal station	372	50 00	
			450 00
Hugh Richardson, stipendiary magistrate, Regina	70	3,000 00	
do rent allowance	486	500 00	
do legal adviser to Lieut.-Governor Dewdney	486	200 00	
do indemnity as member of North-West Council	490	200 00	
			3,900 00
H. Richardson, jun., postmaster, Battleford—			
do telegraph operator	697	720 00	
do meteorological station	385	60 00	
			780 00
T. J. Richardson, reporter, *Debates*. House of Commons	121	2,000 00	
do shorthand notes for Justice Department	40	30 00	
			2,030 00
C. H. Rigby, Customs, Sydney (Little Glace Bay)	.....	300 00	
do drum station	386	60 00	
			360 00
Geo. Rigby, Customs, Sydney	.....	150 00	
do distributing bounty cheques	.....	24 60	
			174 60
John Rix, fishery officer, Miminigash, P.E.I.	.....	30 00	
do distributing bounty cheques	.....	2 85	
			32 85
N. Robertson, superintendent grounds, Ottawa	278	1,095 00	
do superintending grading Cartier square	184	125 00	
			1,220 00
Robert Romaine, clerk of stationery and proof-reader, House of Commons	119	1,550 00	
do proof-reader, Joint Committee on Printing	124	300 00	
			1,850 00
David Ross, fishery officer, Margaree, N.S.	.....	100 00	
do distributing bounty cheques	.....	29 95	
			129 95
Chas. B. Rouleau, stipendiary magistrate, Battleford	70	3,000 00	
do indemnity as member of North-West Council	490	200 00	
do Board of Education, N.W.T., 2 days	483	8 00	
			3,208 00
Hy. Roy, extra clerk, Secretary of State Department	42	730 00	
do extra service do do (voted)	43	73 00	
do extra work *re* report of Riel's case (voted)	59	266 25	
			1,069 25
Benj. H Ruggles, Customs, Digby, N.S.	.....	200 00	
do distributing bounty cheques	.....	11 55	
			211 55
S. S. Ruggles, Customs, Bridgetown, N.S	.....	650 00	
do distributing bounty cheques	.....	9 75	
			659 75
J. Rusk, Customs, Richibucto	.....	1,100 00	
do savings bank	.....	250 00	
			1,350 00
D. Sargent, Customs, Barrington	.....	500 00	
do distributing bounty cheques	.....	24 10	
			524 10
Collingwood Schreiber, chief engineer of Government railways	37	4,000 00	
do additional on account of C.P.R.	193	2,000 00	
			6,000 00

STATEMENT of payments in 1885–86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
John Secord, indemnity as member of North-West Council	490	400 00	
do Board of Education, N.W.T., 5 days	483	20 00	
			420 00
S. T. N. Sellon, fishery officer, Liverpool	.....	225 00	
do distributing bounty cheques	.....	6 10	
			231 10
Jas. Shae, Customs, Baddeck	.....	137 50	
do distributing bounty cheques	.....	21 45	
			158 95
H. R. Smith, deputy sergeant-at-arms, House of Commons	119	1,400 00	
do Speaker's secretary	119	300 00	
do estimated rent value of rooms in central block	.....	200 00	
			1,900 00
Geo. Stalker, Customs, Lockport, N.S.	.....	600 00	
do distributing bounty cheques	.....	15 45	
			615 45
H. A. Sormany, Customs, Shippepan, N.B	.....	600 00	
do distributing bounty cheques	.....	17 65	
			617 65
C. J. Strange, ocean mail clerk	728	100 00	
do trip allowance	747	130 00	
			230 00
A. F. Street, Customs, Fredericton	.....	1,500 00	
do Savings Bank	.....	400 00	
			1,900 00
C. W. Strong, Customs, Summerside	.....	1,000 00	
do distributing bounty cheques	.....	4 85	
			1,004 85
R. F. Stupart, Hudson Bay Expedition, 15½ mos., from July, 1884	.....	1,219 30	
do Meteorological Office, Toronto, 8 mos.	382	591 67	
do do do 91 nights	382	136 50	
			1,947 47
Jas. V. Stuart, Customs, Weymouth, N. S.	.....	250 00	
do distributing bounty cheques	.....	2 85	
			252 85
W. D. R. Sutherland, surgeon, Manitoba Penitentiary	92	600 00	
do professional services to lunatics (voted)	97	290 00	
do extra services in absence of warden	97	100 00	
			990 00
L. P. Sylvain, clerk, library of Parliament	123	1,100 27	
do translating for Privy Council office	39	10 00	
			1,110 27
John Taylor, clerk marine agency, Halifax	364	575 00	
do services *re* fishing bounty	381	150 00	
			725 00
J. W. Taylor, Customs, Barrington, N.S.	.....	150 00	
do distributing bounty cheques	.....	21 35	
			171 35
C. Thibault, secretary canal arbitrators	222	1,000 00	
do do public works arbitrators	342	999 96	
			1,999 96
John Thorburn, librarian geological survey	32	600 00	
do Civil Service examiner	37	569 35	
do examiner, Kingston military college	187	66 66	
			1,236 01
J. Thurber, Customs, Digby	.....	200 00	
do distributing bounty cheques	.....	16 15	
			216 15
W. J. Tilley, clerk, Department of Railways and Canals	37	1,725 00	
do secretary to surgeon-general (voted)	572	172 00	
			1,897 00
C. H. E. Tilstone, ocean mail clerk	728	600 00	
do trip allowance	747	500 00	
do distributing immigration pamphlets	148	100 00	
			1,200 00

STATEMENT of payments in 1885-86—*Continued.*

—	Page in Part II.	$ cts.	$ cts.
Jas. A. Tory, Customs, Guysboro'	.....	650 00	
do distributing bounty cheques	.....	60 80	
			710 80
A. S. Townshend, Customs, Parrsboro'	.....	500 00	
do savings bank	.....	250 00	
			750 00
E. D. Tremaine, Customs, Port Hood	.....	500 00	
do savings bank	.....	300 00	
do reporting wrecks	361	6 00	
			806 00
D. Tremblay, light-keeper, Portneuf	.....	350 00	
do signal station	372	50 00	
			400 00
A. Trudeau, light-keeper, Cape Rosier, Que., 10 mos.	.....	233 33	
do signal station	372	41 18	
			274 51
Hon. J. W. Trutch, agent, Railways Department	196	2,499 96	
do Public Works Department	702	600 00	
do Interior Department	772	2,500 00	
			5,599 96
Nathan Tupper, Customs, Amherst	.....	1,200 00	
do savings bank	.....	400 00	
			1,600 00
T. Turbide, light-keeper, Bird Rocks, Que	.....	600 00	
do meteorological station	385	120 00	
			720 00
D. Urquhart, Customs, Arichat	.....	250 00	
do distributing bounty cheques	.....	13 65	
do reporting wrecks	361	2 00	
			265 65
B. Veits, Customs, Digby	.....	800 00	
do savings bank	.....	300 00	
			1,100 00
Philip Vibert, fish hatchery, Gaspé	375	300 00	
do fishery overseer	.....	300 00	
do distributing bounty cheques	.....	31 30	
			631 30
L. R. Voligny, extra clerk, Interior Dept., 239 days to June 30, '86.	757	478 00	
do geological survey, 3 mos., 17 days from July 10, '85.	396	349 26	
do outline chart of the globe	133	150 00	
			977 26
A. L. Watters, special officer, Board of Customs	646	1,000 00	
do extra service as stenographer (voted)	646	47 00	
			1,047 00
T. J. Watters, clerk, Customs Dept	34	1,800 00	
do payment as seizing officer	647	2,683 20	
			4,483 20
Hon. L. R. Weatherby, puisne judge, Nova Scotia	67	4,000 00	
do counsel, Halifax Fishery Commission	609	8,000 00	
			12,000 00
J. S. Webster, clerk, Fisheries Dept	36	850 00	
do extra service *re* bounty	380	267 90	
			1,117 90
W. H. Whitely, fishery officer, Bonne Esperance, Que	.....	100 00	
do distributing fishing bounty cheques	.....	5 70	
			105 70
C. Wilmot, fish hatchery, Newcastle, Ont.	374	750 00	
do clerk to superintendent of fish culture	374	250 00	
			1,000 00
J. Wilson, light keeper, Partridge Island, N.B	.....	400 00	
do signal officer	372	100 00	
			500 00
W. Wilson, assistant law clerk, House of Commons	119	2,200 00	
do consolidation of Statutes (voted)	607	600 00	
			2,800 00

STATEMENT of payments in 1885-86—*Concluded.*

—	Page in Part II.	$ cts.	$
A. F. Wood, land valuator, Welland Canal	217	370 00	
do do Trent River	218	760 00	
			1,130 00
T. Wooster, Customs, Campobello, N.B		300 00	
do distributing bounty cheques		16 60	
			316 60
Jas. Young, chief clerk, State Dept	32	1,950 00	
do purchasing stationery for Senate (voted)	117	200 00	
			2,150 00
J. W. Young, Customs, Guysboro'		350 00	
do distributing bounty cheques		24 30	
			374 30
A. F. Zwicker, Customs, Mahone Bay		300 00	
do distributing bounty cheques		7 15	
			307 15

Advertising, 1885–86.

	$ cts.
Alliston Herald	31 27
Almonte Times	144 76
Amherst Gazette	107 37
Amherstburg Herald	64 34
Annapolis Spectator	46 41
Antigonish Aurora	27 00
do Casket	98 36
Arnprior Chronicle	114 76
Arthabaskaville Alpha	11 04
do Union	40 96
Arthur Enterprise	39 26
Aurora Borealis	94 46
Aylmer Times	324 83
Ayton Fama	29 38
Barrie Advance	94 24
Bathurst Courier	48 92
Battleford Herald	137 25
Beeton World	42 74
Belleville Intelligencer	187 26
do Oddfellow	42 42
Berlin Gospel Banner	24 84
do News	212 52
Birtle Observer	108 52
Blenheim News	21 10
Bothwell Times	4 25
Bracebridge Herald	36 43
Bradford Witness	183 28
Brampton Conservator	45 24
Brandon Mail	484 40
Brantford Courier	377 36
do Telegram	136 39
Bridgetown Monitor	48 56
Brighton Ensign	14 68
Brockville Monitor	70 68
do Recorder	0 45
do Times	142 42
Bryson Advance	4 55
do Equity	199 93
Caledonia Sachem	43 98
Calgary Herald	423 94
do Tribune	118 02
Campbellford Herald	39 19
Carleton Place Canadian	183 22
Charlottetown Examiner	77 37
do Herald	187 10
do Daily Union	14 97
do New Era	3 05
do Presbyterian	1 75
Chatham, Ont, Planet	224 24
do Gazette	58 09
Chatham, N.B., World	109 25
Clinton News-Record	47 67
Coaticook Observer	24 18
Cobourg Sentinel-Star	146 40
Colborne Express	49 72
Collingwood Enterprise Messenger	106 32
Cornwall Reporter	97 16
do Advertiser	10 56
do Freeholder	2 00
Cowansville Observer	22 62
Digby Courier	48 32
Dresden Times	61 88
Dundas Standard	103 70
Dunnville Gazette	34 28
Durham Chronicle	109 31
Edmonton Bulletin	106 70
Brought forward	6,297 61

	$ cts.
Brought forward	6,297 61
Eganville Enterprise	126 46
Elmira Advertiser	29 38
Emerson International	152 40
do Times	66 12
Exeter Times	157 91
Flesherton Advance	32 66
Forest Free Press	78 25
Fort Macleod Gazette	470 44
Fort Qu'Appelle Vidette	212 65
Fraserville Jour	41 96
Fredericton Reporter	216 30
do Farmer	169 10
do Capital	171 00
do Journal	33 80
Galt Reporter	39 80
Gananoque Journal	84 90
Goderich Star	49 34
Gore Bay Guide	17 00
Grand Manan Island Press	6 90
Guelph Herald	232 25
Hagersville Indian	60 99
Halifax Chronicle	274 82
do Critic	219 10
do Herald	697 67
do Mail	431 30
do Messenger	583 42
do Wesleyan	67 96
do Witness	86 96
Hamilton Stock Journal	119 20
do Spectator	521 80
Harvey Observer	41 25
Hastings Star	131 61
Hull Despatch	476 88
do Vallée d'Ottawa	355 23
Huntingdon Advocate	30 03
Ingersoll Tribune	49 56
Joliette Etudiant	4 70
do Gazette	51 18
do Observateur	21 15
Kamloops Sentinel	26 00
Kentville Chronicle	88 52
Kincardine Standard	20 64
do Review	44 61
Kingston News	424 90
do Whig	21 60
Kingsville Reporter	5 28
Lachute Watchman	46 73
Lethbridge News	30 68
Lévis Quotidien	357 12
Lindsay Warder	16 38
Listowel Standard	37 43
Liverpool, N.S., Chronicle	1 00
do Times	131 62
London Farmers' Advocate	46 00
do Free Press	609 02
do Record	121 45
do (G. B.) Canada Gazette	21 97
Longueuil Impartial	17 94
L'Orignal Advertiser	60 52
Lucan Enterprise	127 72
Madoc Review	60 69
Malbaie Echo	111 97
Markham Sun	60 55
Meaford Mirror	107 06
Medicine Hat Times	157 32
Millbrook Messenger	29 98
Carried forward	15,695 74

ADVERTISING—*Continued.*

	$ cts.
Brought forward	15,695 74
Milton News	61 04
do Sun	39 74
Minnedosa Tribune	248 68
Mitchell Advocate	114 28
Moncton Times	288 14
Montreal Church Guardian	60 95
do Canadian Magazine	24 40
do Colonisateur	43 50
do Diaryman	20 70
do Etendard	160 57
do Gazette	1,110 89
do Herald	251 83
do Ins. and Finance Chronicle	26 60
do Journal of Commerce	218 40
do Legal News	26 25
do Minerve	863 84
do Monde	749 59
do Moniteur du Commerce	142 40
do Post	159 20
do Presse	62 49
do Patrie	5 25
do Shareholder	800 50
do Star	361 90
do True Witness	15 00
do Witness	13 20
Moosomin Courier	71 80
Morrisburg Courier	108 92
Mount Forest Representative	37 92
Nanaimo Free Press	117 75
Napanee Beaver	69 78
do Standard	156 27
Newcastle Union Advocate	103 88
New Hamburg Independent	29 18
do Volksblatt	32 30
Newmarket Era	34 08
New Westminster British Columbian	90 02
do Guardian	135 85
North Sydney Herald	194 78
Norwood Register	42 84
Niagara, G. Cooke	1 50
Omemee Herald	29 38
Orangeville Post	21 07
do Sun	45 14
Orillia Packet	131 12
Ormstown Courier	29 10
Oshawa Vindicator	53 88
Ottawa Canada	574 12
do Citizen	795 99
do Free Press	64 98
do Investigator	211 95
do Militia Gazette	651 40
do Mining Review	312 10
do Man	435 80
do Journal	336 47
do Sanitary Journal	63 20
do Soirées Canadiennes	508 60
do Woman's Journal	41 07
Owen Sound Times	50 33
Palmerston Telegraph	35 62
Paris (France) Canada	44 62
Paris Review	94 28
Parkdale News	134 90
Parkhill Gazette	142 24
Pembroke Standard	182 60
Perth Expositor	51 35
Peterboro' Agriculturist	234 85
Carried forward	28,068 11

	$ cts.
Brought forward	28,068 11
Peterboro' Lumberman	46 82
do Review	159 32
do Times	385 68
Petrolea Advertiser	81 88
Pickering News	34 18
Picton, Ont., Gazette	154 16
Pictou, N.S., Standard	185 04
Port Arthur Herald	61 55
do Standard	30 24
do Sentinel	30 24
Port Hope Times	142 68
Port Perry Observer	30 88
do Standard	1 00
Port Dover Maple Leaf	31 87
Port Rowan Spirit of the Age	8 28
Portage la Prairie Tribune-Review	355 99
do Reporter	19 60
Prescott Messenger	186 18
Prince Albert Times	234 50
Qu'Appelle Progress	127 42
Quebec Ami des Campagnes	3 33
do Budget	150 15
do Canadien	310 86
do Chronicle	609 24
do Courrier	521 55
do Cultivateur	84 25
do Evénement	281 76
do Journal	344 65
do Nouvelliste	440 42
do Petit Journal	2 40
do Telegraph	542 97
Rapid City Standard	254 87
Rat Portage Progress	24 60
Regina Leader	441 41
Richmond Guardian	60 63
Richmond Hill Herald	101 35
Ridgetown Standard	103 66
Rimouski Echo du Golfe	28 64
Rock Island Journal	30 48
Sackville Post	175 50
Sarnia Canadian	148 72
Sault Ste. Marie Pioneer	26 60
Saskatchewan Herald	98 20
Seaforth Sun	66 05
Selkirk Herald	60 65
do Record	44 36
Shediac Moniteur	135 34
Shelburne Free Press	44 79
Sherbrooke Gazette	85 05
do Journal	5 44
do Pioneer	54 76
do Progress de l'Est	29 91
Simcoe British Canadian	53 28
Smith's Falls Independent	113 74
Sorel News	11 04
do Sorelois	52 43
St. Andrews Bay Pilot	110 88
St. Boniface Manitoba	773 82
St. Catharines Journal	309 81
do Visitor	77 45
do News	20 90
St. Hyacinthe Courrier	40 41
St. Jerôme Le Nord	140 49
St. John, N.B., Messenger	173 86
do Globe	22 59
do Intelligencer	141 82
Carried forward	37,730 73

ADVERTISING—*Continued.*

	$ cts.
Brought forward	37,730 73
St. John, N.B., Sun	1,292 90
do Telegraph	42 94
do Trade Reporter	86 30
St. Johns, P.Q , News	102 66
do Advocate	3 25
St. Mary's Journal	122 89
St. Stephen Courrier	186 00
St. Thomas Times	140 74
Stellarton Trades Journal	89 94
Stirling News-Argus	29 38
Stratford Herald	68 09
do Times	103 33
Strathroy Dispatch	124 44
Summerside Journal	24 98
Sydney Advocate	180 68
Tara Leader	50 00
Thornbury Union Standard	57 98
do News	17 39
Thorold Post	29 38
Three Rivers Journal	198 79
do Liberté	136 68
Tilbury Centre Times	34 50
Toronto Agriculturist	28 70
do Arrow	5 80
do Baptist	66 90
do Breeder	76 60
do Canadian Almanac	70 00
do Christian Guardian	110 80
do Dominion Churchman	111 50
do Evangelical Churchman	60 55
do Educational Monthly	52 00
do Globe	10 88
do Grip	58 50
do Irish Canadian	275 20
do Mail	1,241 35
do Manufacturer	250 95
do Merchant and Manufacturer	84 30
do Mechanical News	64 65
do Monetary Times	320 30
Toronto National	275 40
do News	4 40
do Norton & Co	8 00
do Presbyterian	96 20
do Sentinel	120 45
do Sportsman	250 40
do Standard	22 68
do Telegram	108 00
do Truth	207 70
do Week	113 70
do World	720 00
Tottenham Sentinel	32 43
Trenton Advocate	37 94
Truro Sun	163 05
Victoria Colonist	345 65
do Post	137 60
do Standard	147 81
do Times	219 90
Walkerton Herald	111 49
do Glocke	35 84
Wallaceburg Herald	101 96
Waterloo Farmer's Friend	45 06
do Journal	54 45
Watford Guide-News	100 04
Welland Telegraph	99 36
Whitby Gazette	53 06
Windsor, N.S., Clarion	99 50
Carried forward	47,455 02

	$ cts.
Brought forward	47,455 02
Windsor, N. S., Courier	100 96
do Journal	98 72
Windsor, Ont., Courier d'Essex	77 35
do Review	189 55
do Record	8 19
Wiarton Echo	6 44
Wingham Advance	28 12
Winnipeg Farmer	372 30
do Free Press	60 00
do Leifur	118 45
do Manitoban	1,281 80
do News	226 95
do Review	320 04
do Siftings	237 99
do Times	461 04
Woodstock, N.B., Press	105 89
do Ont., Standard	21 06
do do Times	26 68
Worcester, Mass., Le Travailleur	65 00
Yarmouth Herald	1 25
do News	126 40
do Publishing Co.	11 04
do Times	401 69
British Association Pamphlet	100 00
Exhibition Pamphlet	100 00
Military Law	150 00
Bourinot's Parliamentary Procedure	100 00
Volunteer Land Grant Pamphlet	50 00
English Papers	2,713 08
Dominion Annual Register	225 00
Ontario Gazette	5 60
Quebec do	53 62
New Brunswick do	21 00
Nova Scotia do	20 00
P. E. Island do	26 35
Manitoba do	133 90
British Columbia do	12 50
	55,512 98

Summary:—

Charges of Management	537 79
Civil Government Contingencies	745 95
Civil Service Board	277 79
Penitentiaries	556 49
Legislation	272 97
Militia	1,079 03
Railways and Canals	8,797 15
Agriculture	6,723 18
Public Works Department	9,067 82
Marine and Fisheries	1,278 54
North-West Mounted Police	1,955 04
Indians	4,987 93
Inland Revenue	948 47
Customs	348 14
Dominion Lands	2,572 81
Miscellaneous	1,308 43
Post Office	14,055 45
	55,512 98

Legal Expenses and Taxed Costs.

	$ cts.
Abbott, H., jun	756 96
Adams, M	30 00
Aikens, J. A. M	84 75
Aikens, Culver & Hamilton	1,669 55
Aikens, Culver & McDonald	188 98
Alliston & McGee	102 70
Angers, Chas	90 00
Angers & Casgrain	75 00
Armstrong, Hon. Jas	430 00
Beckwith, C. E	20 00
Bedford, H. R	20 79
Belrose, M	29 25
Benson, J. H	130 00
Bergin, J	93 50
Barsalou, C	3,314 89
Barbarie, J. C	157 00
Bélanger & Vanasse	105 20
Blanchard & Mulock	44 10
Bleeker, H	100 00
Bligh, H. H	90 00
Borden & Atkinson	65 00
Bompas, Bischoff, Dodgson & Coxe	5,011 56
Brewster, S	121 70
Brown, H. B	22 00
Bucke, J. B	72 00
Charlebois, J. A	156 76
Church, Hon. L. R	1,886 00
Chabot, M	149 02
Casgrain, T. C	2,829 30
Creighton, G. A	103 50
Costigan, J. R	500 00
Coutlee, L. W. P	99 00
Campbell, J. H. M	10 10
Davidson, C. P	100 00
Dery, E. A	307 00
Dewy, J	5 00
Deschenes, G. M	352 44
Demers, E	218 55
DesBrisay, J.	65 00
Diamond, W. J	15 00
Doherty, W. N	154 00
Dumouchel, L. N	129 20
Drake, Jackson & Helmcken	1,392 60
Eccles, J. C	992 19
Ferguson, A	1,943 12
Fitzgerald, J. G	68 20
Fortier, J. J	116 80
Fraser, J. A., Q.C	89 13
Gauthier, D. Z	8 00
Gerin, E	60 26
Gillies, J. A	46 00
Gormully, J. J	298 00
Graham, W	3,112 64
Grow, S G	12 20
Gunn, W. R	40 00
Harrison, L. R	1,819 18
Hall, J. S	41 00
Hogg, W. D	23 95
Hamilton, W. C	55 00
Huston, M	94 59
Hodgson, E. J.	1,111 27
Hubert, R. L	3 00
Hornidge, R.	25 00
Huot, P	12 00
Joseph, F. J	500 00
Johnston, T. C	40 00
Johnson, E	32 05
Carried forward	31,854 68

	$ cts.
Brought forward	31,854 68
Jobin, A. D., N.P	13 70
Jones, R	14 00
Kehoe & Hamilton	26 40
Kent, H	4 50
Kerr, J	10 00
Keefer & Keefer	4 20
Leitch & Pringle	102 27
Lees, R	18 55
Leith, A	279 70
Lesage, F., N.P	6 00
Lawrence, H. D	33 11
Larue, J. E., Q C	425 47
Loscombe, W. C	296 29
Locke, Corbet	10 12
Loughread, Jas. A	50 00
Lewis, J. T	471 67
Macdonald, H. J. A	10 00
McDonald, ——	25 00
Macdonell, J. A	910 35
Mackenzie, W	25 00
McCaul, C. C	20 00
McCosh, J	2 00
McLennan, R	50 00
McMichael, Hoskin & Ogden	40 99
MacMaster, Hutchinson, Weir & MacLennan	2,121 59
McIntyre, John	51 15
McGibbon, R. D	63 26
McDonald, G	2 00
McLeod & Monson	52 14
McWilliams, W. G	30 50
McKay, J. A. N	15 00
Mahaffy & Mahaffy	270 69
Maxwell, J	15 00
Moore, F. D	46 81
Moore, W. H	35 46
Murphy & Murdoch	20 45
Montreal Bank	662 40
McDonald, F. W	60 00
McVeity, T.	60 00
McCarthy, Osler, Hoskin & Creelman	159 04
Miller, Cox & Yale	833 41
O'Connor, D	12,060 22
O'Connor & Hogg	686 07
O'Meara, John	153 82
Osler, B. B	5,979 00
Ouimet & Co	373 00
O'Gara & Remon	210 15
Panet, A. P. E	353 44
Peck, E. A	162 38
Pelletier, H. C	4,015 55
Pelletier, L. P	185 00
Pousette & Roger	280 74
Ransom, M. C	31 50
Ritchie, J. N. & T	96 75
Ritchie, J. & J	115 27
Robinson, T. B	1,196 35
Robinson, C	8,442 00
Saxon, J. F	168 77
Scott, D. L	2,316 67
Scott & Hamilton	11 00
Secord, J	108 13
Sharpe, W. P	2,619 21
Steele, G. R	5 00
Spragge, A. G. M	2,745 00
Stafford, Belleau & Stafford	1,072 85
Carried forward	82,577 07

Legal Expenses, &c.—*Concluded.*

		$ cts.
Brought forward		82,577 07
Strathey, H. H		28 00
Street & Becher		116 34
Sterling & Harris		2 50
Thompson & Bullock		400 00
Vail, R. B		27 40
Wade, E		8 00
Watson, G. A		10 00
White & Ellis		62 50
White, W		145 50
White, W. R		55 61
Whiting, J. L		1,366 27
Whitney, J. P		423 21
Total Legal Expenses		85,222 40
Consolidation of Statutes :—		
Creighton, J. G. A	600 00	
Ferguson, A	600 00	
Power, A	600 00	
Wilson, W	600 00	
		2,400 00
Halifax Commission :—		
Estate of late S. R. Thompson	8,000 00	
Hon. Justice Weatherbee	8,000 00	
Carried forward		87,622 40

		$ cts.
Brought forward		87,622 40
Halifax Commission :		
L. H. Davies, M P	8,000 00	
J. Doutre, Q.C	12,779 00	
		36,779 00
		124,401 40
Summary :—		
Charges of Management		4,540 29
Miscellaneous Justice		23,831 81
Militia		1,021 60
Railways and Canals		26,727 82
Agriculture		64 40
Public Works		1,869 57
Marine and Fisheries		1,758 46
Dominion Lands		3,037 25
Inland Revenue		3,622 54
Customs		281 56
Penitentiaries		437 73
Indians		2,698 00
Mounted Police		3,047 45
Consolidation of Statutes		2,400 00
Halifax Commission		36,779 00
Ordnance Lands		2,842 51
Miscellaneous		8,935 45
Post Office		505 96
		124,401 40

AUDITOR GENERAL'S REPORT.

1885-86.

PART I.

APPROPRIATION ACCOUNTS.

Interest on Public Debt.	Per cent.	Details.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Payable in London :—						
Issue of New Brunswick	6		261,894 80	260,756 00	1,138 80 *a*	
do do due September 11, 1885	6		292 00	292 00		
do Nova Scotia	6			32,485 00	*b*	32,485 00
do British Columbia	6		29,200 00	29,200 00		
do Dominion	4	3,601,333 33	3,601,333 33			
do Canada Reduced	4	1,254,263 80				
do Dominion Loan of 1885	4	778,666 66				
				5,634,263 79	*c*	2,032,930 46
do Dominion	5		121,666 67	121,666 66	0 01 *d*	
do do	3½		851,666 67	851,666 66	0 01 *e*	
			4,866,053 47	6,930,330 11		2,064,276 64
Payable in Canada :—						
Issue of New Brunswick	6		7,374 00	7,374 00		
do Canada	6		32,280 00	32,280 00		
do do	4		1,080 00	15,442 58	*f*	14,362 58
do A Stock	6		480 00	480 00		
do A do	5		10,914 42	10,879 39	35 03 *g*	
do B do	5		56,447 50	54,330 25	2,117 25 *h*	
do C do	5		1,540 40	1,540 39	0 01 *i*	
do D do	5		61,469 77	61,469 77		
do Stock	4		38,200 00			
Inscribed Stock Loan of 1883		47,560 24				
A Stock		8,076 10				
B do		38,343 57				
C do		992 31				
E do		20,000 00				
				114,972 22	*j*	76,772 22
Savings Banks—						
Post Office	4		563,980 81	607,075 38	*k*	43,094 57
Toronto	4		30,953 36	32,619 02	*l*	1,665 66
Winnipeg	4		26,932 29	29,782 65	*m*	2,850 36
Nova Scotia	4		273,130 75	311,454 88	*n*	38,324 13
New Brunswick	4		181,443 38	199,642 25	*o*	18,198 87
British Columbia	4		88,682 78	83,669 83	5,012 95 *p*	
Prince Edward Island	4		62,357 42	71,376 55	*q*	9,019 13
Indian Fund	6		61,945 90	67,001 12	*r*	5,055 22
do	5		31 020 00	32,648 36	*s*	1,628 36
do	4		61,967 58	56,761 78	5,205 80 *t*	
Widows' Pensions, Lower Canada	5		507 53	507 53		
Trust Funds, Ontario and Quebec	5		192,155 95	192,155 94	0 01 *u*	
Quebec Harbor Sinking Fund	4		5,736 31	6,255 95	*v*	519 64
Funded Debt, 1883, Canadian Pacific Railway	4		543,456 74	543,456 73	0 01 *w*	

Quebec Railway Subsidy	5			173,810 96	x	173,810 96
Compensation to Seigniors	6	11,436 73				
do do	5	39 97				
				11,476 70	y	11,476 70
Seignorial indemnity to townships	5			210 86	z	210 86
Security deposit, R. Dunsmuir	4			10,000 00	aa	10,000 00
do Qu'Appelle, Long Lake and Saskatchewan Steamboat and Railway Co	4			1,105 09	bb	1,105 09
Current Account, Bank of Montreal, London				184 32	cc	184 32
Interest on new Loans and other indebtedness			2,250,000 00			
Temporary Loans—						
Glyn, Mills, Currie & Co		18,310 51				
Baring Brothers & Co		17,443 13				
London & Westminster Bank	4	303,292 86				
Canadian Pacific Railway Company		42,062 03				
Bank of Montreal		42,493 15				
City and District Savings Bank	4	36,800 00				
Merchants' Bank of Canada	4	8,087 70				
Bank of Nova Scotia	4	3,008 22				
Quebec Bank	4	2,695 90				
Imperial Bank of Canada	4	2,520 55		476,714 05	1,773,285 95	dd
Total Interest			9,450,110 36	10,137,008 66*	ee	686,898 30
Summary of Interest :—						
Interest at 6 per cent		441,304 85				
do 5 do		649,260 08				
do 4 do		8,149,769 73				
do 3½ do		854,322 06				
do 3 do		21,274 43				
do 2 do		15,579 93				
do 1¼ do		4,794 51				
do various rates		703 07				
		10,137,008 66				

* *See* part ii, page 14, for details.

Interest on Investments, $2,299,078.91.

This account has been examined under my directions and is correct.

Examined, A. B. HUDSON.

J. L. McDOUGALL, *Auditor-General.*

Explanations by Deputy Minister of Finance :—a. Interest was paid on £46,800 New Brunswick Bonds for only eleven months ins ead of a year. *b.* The date of payment of the Nova Scotia Bonds has inadvertently been shown in the Public Accounts as 1885 instead of 1886 *c.* The Canada Reduced Loan and Loan of 1885 were not in existence when the estimates were made up. *f, g, h, j, k, l, m, n, o, p, q.* The estimate for the interest on Stocks and Savings Bank balances was calculated on the balances of 31st December, 1884; the changes in these balances to 30th June, 1886, account for the differences. *r, s, t* The interest for the Indian Fund was calculated on the balances as they stood on 30th June, 1884; the changes which have since occurred account for the difference. *v.* An increased amount having been lent to the Quebec Harbor Commissioners, the Sinking Fund and interest thereon were correspondingly increased. *x, y, z, aa, bb, cc, dd.* Included in estimates for new loans and other indebtedness. *d, e, i, u, w* Call for no remark. *ee.* Increase owing to a larger amount having been borrowed than was contemplated at the time the Estimates were prepared —J. M. COURTNEY, D.M.F.

Public Debt.	Details.	Estimates.	Expenditure.	Estimate not used.	Estimate Exceeded.
	$ cts.	$ cts.	$ cts	$ cts.	$ cts.
Premium, Discount and Exchange :—					
Premium on bonds purchased for Sinking Funds—					
Canada Reduced Loan	3,587 16				
Intercolonial Railway Loan	6,235 42				
Rupert's Land Loan.....	594 95				
Guaranteed Loans of 1875 and 1878	3,413 97				
Unguaranteed Loans of 1874, 1875, 1876, 1878 and 1879.	4,304 98				
British Columbia Loan	82 39				
		.....	18,218 87		
Loan Account—Difference in exchange	.....	.....	44,902 85		
Discount on remittances to England.	.....	.....	8 29		
Commission on transfers of cash to British Columbia.	.....	.....	1,400 00		
		62,000 00	64,530 01	.....	2,530 01

See part ii, page 15, for details.

Receipts from Premiums, Discount and Exchange, $70,313.93.

Explanation by Deputy Minister of Finance :—

Considering the nature of this service a closer estimate could not be made.—J. M. COURTNEY, D.M.F.

Sinking Fund :—					
Intercolonial Railway Loan	.....	291,469 10	276,913 34	14,555 76	
Rupert's Land Loan.....	.....	28,731 70	28,226 66	505 04	
British Columbia Loan.	.....	14,986 82	9,734 95	5,251 87	
Dominion 4 per cent. Loan of 1874	.....	157,325 25	158,827 78	.....	1,502 53
do do 1875, 1878 and 1879	.....	391,554 75			
Guaranteed Loans of 1875 and 1878	220,946 66				
Unguaranteed Loan of 1875.	37,663 05				
do Loans of 1878 and 1879	143,684 70				
		.....	402,294 41	.....	10,739 66
Dominion 4 per cent. Loan of 1876	.....	88,142 27	88,741 15	.....	598 88
do 3½ do 1884	.....	124,879 05	131,551 41	.....	6,672 36
Canada Reduced 4 per cent. Loan.	.....	.....	509,981 07	.....	509,981 07
		1,097,088 94	1,606,270 77	.....	509,181 83

See part ii, page 14, for details.

Explanation by Deputy Minister of Finance :—

The estimates were calculated at a 4 per cent. rate, while some of the investments were made at a 3½ per cent. rate. Taking this into account, and the Premium and Discount, and the Sinking Fund Special Account, it will be found that the expenditure is close to the estimate. The Canada Reduced 4 per cent. Loan was not in existence when the estimates were prepared.—J. M. COURTNEY, D.M.F.

Redemption of Debt.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Payable in London :—				
Province of New Brunswick, 6 per cent.	9,733 33	237,493 33	..... *a*	227,760 00
do Canada, 6 per cent.....	227,760 00	4,379 99	223,380 01 *b*	
do Nova Scotia, 6 per cent.....	.....	1,082,833 33	..... *c*	1,082,833 33
	237,493 33	1,324,706 65	.....	1,087,213 32
Payable in Canada :—				
A Stock	436,576 81	32,769 99	403,806 82 *d*	
B do	2,257,900 00	365,600 00	1,892,300 00 *e*	
C do	61,616 01	12,000 00	49,616 01 *f*	
D do	60,196 89	60,196 89	.....	
4 per cent. Funded Debt, 1883.....	1,406,543 27	1,406,543 27	.....	
Province of Nova Scotia, 6 per cent.....	.....	2,920 07	..... *g*	2,920 07
do P. E. Island, 6 per cent.....	.....	1,000 00	..... *h*	1,000 00
Compensation to Seigniors.....	.....	6,613 99	..... *i*	6,613 99
Province of Nova Scotia notes.....	.....	79 77	..... *j*	79 77
	4,460,326 31	3,212,430 63	1,247,895 68	

SUMMARY.

Interest on Pullic Debt.....	9,450,110 36	10,137,008 66	.....	686,898 30
Premium Discount and Exchange.....	6[illegible],000 00	64,530 01	.....	2,530 01
Sinking Fund.....	1,09[illegible] 088 94	1,606,270 77	.....	509,181 83
Redemption of Debt.....	4,46[illegible],326 31	3,212,430 63	1,247,895 68	
Total	15,069,525 61	15,020,240 07	49,285 54	

These accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General

Examined,
A. B. HUDSON.

See part ii, page 15, for details of Redemption of Debt.

Explanations by Deputy Minister of Finance :—

a By a clerical error in the Estimates the amount necessary for the redemption of the New Brunswick Bonds was shown as for Canada Bonds. *b*, *g* and *h*. The expenditure under these items was for over due debentures not presented for payment until this year. *c* The date of the redemption of the Nova Scotia Bonds has inadvertently been shown in the Public Accounts as 1885, instead of 1886. *d*, *e* and *f*. Holders of stocks preferred having them converted into 4 per cents. rather than to withdraw them. *i* and *j*. No means of forming an estimate, consequently not estimated for.
J. M. COURTNEY, D.M.F.

Charges of Management.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts
Financial Inspector	2,600 00	2,600 00	23		
Office of Assistant Receiver-General, Toronto	7,600 00	7,467 58	23	132 42	*a*
do do Montreal	5,600 00	6,954 91	23	..... *b*	1,354 91
Auditor and do Halifax	11,000 00				
To cover expenses, including rent, in connection with the Assistant Receiver-General's Office, Halifax	1,600 00	11,663 78	24	936 22	*a*
Balance of expenses of removal of Assistant Receiver-General's Office (Supplem'y Estimates).	260 35	260 35	24		
Auditor and Assistant Receiver-Gen'l, St. John.	11,000 00	9,716 93	24	1,283 07	*a*
do do Winnipeg.	6,000 00	6,590 64	25	..... *c*	590 64
Board allowance do do	900 00	753 14	25	146 86	*a*
Auditor and do Victoria	8,200 00	7,339 12	25	860 88	*a*
do do Charlottetown	4,900 00	4,459 74	26	440 26	*a*
Country Savings Banks, N.S., N.B., B.C. & P E.I.	16,000 00	13,987 50	26	2,012 50	*a*
Commission on interest	24,257 27	34,578 56	26	..... *d*	10,321 29
Brokerage on Intercol. Ry. Loan Sinking Fund	728 67	862 61	26	..... *e*	133 94
do Rupert's Land do	71 83	70 56	26	1 27	*f*
do British Columbia do	37 47	24 33	26	13 14	*g*
do and commission on Sinking Fund Loans of 1874, '75, '76, '78 and '79	4,777 67				
Brokerage	.....	1,624 55	26	1,008 55	*h*
Commission	.....	2,144 57	26		
Brokerage and commission on Sinking Fund Loan of 1884	936 59				
Brokerage	.....	328 86	26	..... *i*	50 05
Commission	.....	657 78	26		
Canada Reduced Loan Sinking Fund, brokerage.	.....	1,274 94	26	..... *j*	3,824 84
do do commission	.....	2,549 90	26		
Sum payable to Financial Commissioner in Eng.	1,500 00	29,808 33	28	..... *k*	28,308 33
English bill stamps, postage and telegrams	7,000 00	952 76	26	6,047 24	*a*
Expenses in connection with the issue and redemption of Dominion notes, including 1 extra clerk	9,000 00	9,546 13	27	..... *l*	546 13
Printing, advertising, inspection, expressage, miscellaneous charges, &c., including commutation of stamp duty and contingencies of country savings banks	20,000 00	55,482 07	28	..... *m*	35,482 07
Printing Dominion notes	25,000 00	61,503 71	28	..... *n*	36,503 71
Commission on loans	.....	9,187 50	28	..... *o*	9,187 50
	168,969 85	282,390 85	.....	.....	113,421 00

See " Hansard " of 1875, pages 896 and 2763.

This account has been examined under my directions and is correct.

Examined,
A. B. HUDSON.

J. L. McDOUGALL,
Auditor-General.

Explanations by Deputy Minister of Finance :—

a. Over-estimated. *b* Purchase of an automatic weighing machine not contemplated when estimates were prepared. *c.* Over-expenditure principally caused by amount paid to extra clerks. *d.* Commission on interest of Canada Reduced Loan and Loan of 1885. *e.* £14,000 of Nova Scotia and New Brunswick bonds were redeemed and replaced by the purchase of a corresponding amount of other bonds, the brokerage on which was not taken into account. *f.* Less invested than estimated. *g.* An amount of $5,004.48 remained uninvested by the agents when the books were closed, the brokerage on which would almost be the difference between estimate and expenditure. *h.* Commission was calculated inadvertently on investments for the Sinking Funds of the Guaranteed Loans of 1875, '78. *i.* Greater amount invested than estimated. *j.* Loan not in existence when estimates were prepared. *k.* Arrangement not effected when estimate was prepared. *l.* Under-estimated. *m.* Owing to a large amount expended for commutation of stamp duty, chiefly in new loans and not anticipated when preparing the estimate. *n.* Greater amount of notes required for circulation than was anticipated. *o.* Loans not in existence when estimates were prepared.

J. M. COURTNEY, *D.M.F.*

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
(A.) Expenditure under Supply Bills:—				
Governor General Secretary's Office	9,890 00	9,340 00	550 00	
Privy Council Office	21,052 50	21,040 35	12 15	
Department of Justice	17,860 00	17,125 76	734 24	
do Penitentiaries Branch	5,300 00	5,300 00		
do Militia	41,440 00	38,500 32	2,939 68	
do Secretary of State	44,197 50	40,867 13	3,330 37	
do Interior	69,455 00	67,174 58	2,280 42	
do Geological Survey	37,300 00	35,936 03	1,363 97	
do North-West Mounted Police	7,600 00	7,300 00	300 00	
do Indian Affairs	35,857 87	34,407 86	1,450 01	
Office of the Auditor-General	21,500 00	21,180 80	319 20	
Department of Finance	57,386 51	55,427 57	1,958 94	
do Inland Revenue	36,667 50	36,667 50		
do Customs	34,900 00	31,650 02	3,249 98	
do Postmaster-General	162,824 16	155,779 63	7,044 53	
do Agriculture	47,143 33	45,117 62	2,025 71	
do Marine	23,872 50	23,453 57	418 93	
do Fisheries	13,250 00	10,700 00	2,550 00	
do Public Works	41,550 70	36,322 53	5,228 17	
do Railways and Canals	46,500 00	45,914 96	585 04	
Departmental contingencies	186,320 50	217,657 55	.....	31,337 05
To provide for new appointments	5,000 00	.....	5,000 00	
Stationery Office, for stationery	10,000 00	.....	10,000 00	
Contingencies of High Commissioner	2,500 00	3,609 76	.....	1,109 76
Post Office and Finance Departments—Interest calculations	2,450 00	2,275 15	174 85	
Salaries and expenses Board of Civil Service Examiners	6,000 00	5,527 51	472 49	
	987,818 07	968,276 20	19,541 87	.....
(B.) Salaries authorized by Statute:—				
Governor General	48,666 66	48,666 66		
High Commissioner in England	10,000 00	10,000 00		
Lieut.-Governor of Ontario	10,000 00	10,000 00		
do Quebec	10,000 00	10,000 00		
do Nova Scotia	9,000 00	9,000 00		
do New Brunswick	9,000 00	9,000 00		
do Manitoba and Keewatin	10,000 00	10,000 00		
do North-West Territories	4,000 00	4,000 00		
do British Columbia	9,000 00	9,000 00		
do Prince Edward Island	7,000 00	7,000 00		
Premier	8,000 00	8,000 00		
12 Ministers at $7,000	84,000 00	81,827 82	2,172 18	
Governor General's Secretary	2,400 00	2,400 00		
Auditor-General	3,200 00	3,200 00		
	224,266 66	222,094 48	2,172 18	

See part ii, page 29, for details.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Governor General's Office:—				
Governor's Secretary, part of salary	600 00	600 00		
Aides-de-Camp	3,000 00	3,000 00		
1 Chief Clerk	1,900 00	1,900 00		
1 1st class Clerk	1,500 00	1,500 00		
1 2nd do	1,150 00	1,150 00		
1 3rd do	750 00	200 00	550 00	
1 Messenger	500 00	500 00		
1 Orderly	490 00	490 00		
Vote 2, '84; "Hansard," page 898	9,890 00	9,340 00	550 00	
1 Governor's Secretary, 31 Vic., cap. 33	2,400 00	2,400 00		
	12,290 00	11,740 00	550 00	

NOTE.—Provision for a 3rd class Clerk was made in the estimates for 1885-86, at a salary of $750 The vacancy was not filled until Jan. 1, 1886, and then at a salary of $400.—H. STREATFIELD.

Privy Council Office:—				
1 Clerk of the Council	3,200 00	3,200 00		
1 Chief Clerk, Assistant Clerk of the Council.	1,850 00	1,850 00		
2 1st class Clerks ($1,750 and $1,700)	3,350 00	3,350 00		
4 2nd do ($1,237.50, $1,200, $1,200 and $1,100)	4,587 50	3,487 50	1,100 00	
1 2nd class Clerk	1,350 00	1,350 00		
1 do Draughtsman	1,200 00	1,200 00		
Allowance for Private Secretary	600 00	600 00		
4 3rd class Clerks ($775, $750, $700 and $500).	2,225 00	3,475 00	....	1,250 00
1 Doorkeeper and Messenger	600 00	600 00		
5 Messengers ($500, $500, $500, $315 and $300)	1,990 00	1,827 85	162 15	
Salary of Messenger from 1st March to 30 June	100 00	100 00		
Vote 3 of 1885; "Hansard," page 899. Vote 213 of 1886; "Hansard," page 1697	21,052 50	21,040 35	12 15	
1 Minister, authorized by 36 Vic., cap. 31	8,000 00	8,000 00		
	29,052 50	29,040 35	12 15	

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Department of Justice:—				
1 Deputy Head	3,600 00	3,600 00		
1 Chief Clerk	2,150 00	2,150 00		
1 1st class Clerk	1,550 00	1,550 00		
3 do Clerks, at $1,500	4,500 00	4,200 00	300 00	*a*
1 2nd class Clerk	1,175 00	1,124 98	50 02	*b*
1 do do	1,350 00	1,300 00	50 00	*c*
1 3rd class do	1,000 00	1,000 00		
2 do Clerks, 1 at $775, 1 at $400	1,175 00	987 50	187 50	*d*
Allowance for Private Secretary	600 00	550 00	50 00	*e*
2 Messengers	760 00	663 28	96 72	*f*
Vote 4 of 1885. "Hansard," page 898	17,860 00	17,125 76	734 24	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	24,860 00	24,125 76	734 24	
Penitentiaries Branch:—				
1 Inspector of Penitentiaries	2,800 00	2,800 00		
1 Accountant do	1,500 00	1,500 00		
1 3rd class Clerk	1,000 00	1,000 00		
	5,300 00	5,300 00		

a. Mr. Keefer, whose salary was $1,500 per annum, died on the 31st October, 1885. Mr. Hodgins promoted to 1st class on 1st January at salary of $1,400.

b. Mr. Hodgins, whose salary was $1,175, promoted 1st January, 1886, and John Chisholm appointed same date at $1,100.

c. Increase not granted.

d. 1 3rd class clerk not appointed until January, 1886.

e. Private Secretary's salary not paid in October, 1885, on change of Ministers.

f. 1 messenger resigned in February; no appointment made for the balance of the year.—Geo. W. Burbidge.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Militia and Defence :—				
Deputy Head	3,200 00	3,200 00		
1 1st class Clerk	1,800 00	1,800 00		
1 2nd do	1,400 00	1,400 00		
1 2nd do	1,400 00	1,362 56	37 44 *a*	
1 2nd do	1,250 00	1,262 50	..... *b*	12 50
1 3rd do	600 00	600 00		
1 Messenger	500 00	500 00		
1 Chief Clerk and Accountant	2,250 00	2,250 00		
1 1st class Clerk	1,800 00	1,800 00		
1 1st do	1,550 00	1,550 00		
1 2nd do	1,400 00	1,400 00		
1 2nd do	1,150 00	1,150 00		
1 3rd do	1,000 00	1,000 00		
1 3rd do	450 00	450 00		
1 Messenger	500 00	500 00		
1 Chief Clerk, Director of Stores	3,000 00	3,000 00		
1 1st class Clerk	1,500 00	1,475 00	25 00 *c*	
1 2nd do	1,150 00	1,150 00		
1 2nd do	1,100 00	.....	1,100 00 *d*	
1 3rd do	1,000 00	1,000 00		
1 3rd do	900 00	900 00		
1 3rd do	800 00	407 66	392 34 *e*	
1 Chief Clerk, A. G. Branch	2,350 00	2,350 00		
1 1st class Clerk	1,500 00	1,450 00	50 00 *f*	
1 2nd do	1,400 00	1,400 00		
1 2nd do	1,300 00	.....	1,300 00 *g*	
1 2nd do	1,150 00	1,100 00	50 00 *h*	
1 Messenger	500 00	500 00		
1 do	490 00	492 60	..... *j*	2 60
1 1st class Clerk, Architect	1,600 00	1,600 00		
1 3rd do	850 00	850 00		
Private Secretary	600 00	600 00		
Vote 6 of 1885 ; "Hansard," page 898	41,440 00	38,500 32	2,939 68	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	48,440 00	45,500 32	2,939 68	

a. Increase estimated for from 1st July, 1885, payable only on 1st April, 1886. *b*. Increase due on 1st April, 1886 ; not estimated for. *c*. Increase due and granted on 1st January, 1886. *d*. Office not filled. *e*. Appointed 5th August, 1885, at $150 only. *f*. Increase not granted. *g*. Vacancy not filled. *h*. Only appointed on 1st July ; not entitled to increase. *j*. Statutory increase for three months not estimated for.—C. E. PANET.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.		Grant exceeded.
	$ cts.	$ cts.	$ cts.		$ cts.
Secretary of State :—					
1 Deputy Head	3,200 00	3,200 00			
1 3rd class Clerk	850 00	662 50	187 50	*a*	
Allowance for Private Secretary	600 00	600 00			
Correspondence Branch :—					
1 Chief Clerk	2,300 00	2,300 00			
1 1st class Clerk	1,400 00	.....	1,400 00	*b*	
1 2nd class Clerk	1,212 50	1,212 50			
1 do	1,150 00	1,004 15	145 85	*c*	
4 3rd class Clerks	2,762 50	2,900 00	.....	*d*	137 50
1 do from April 1 to June 30	250 00	250 00	*x*		
Registry Branch :—					
1 Chief Clerk, Deputy Registrar-General	2,350 00	2,325 00	25 00	*e*	
1 do Keeper of the Records	2,100 00	2,100 00			
2 1st class Clerks	3,300 00	1,650 00	1,650 00	*f*	
7 3rd do	6,250 00	6,350 00	.....	*g*	100 00
Queen's Printer's Branch :—					
1 Queen's Printer	2,400 00	2,400 00			
1 1st class Clerk	1,400 00	1,400 00			
1 2nd do	1,162 50	1,162 50			
4 3rd do	3,012 50	3,012 50			
Stationery Branch :—					
1 Chief Clerk	1,950 00	1,950 00			
5 3rd class Clerks	4,050 00	4,015 48	34 52	*h*	
Messengers :—					
6 Messengers	2,497 50	2,372 50	125 00	*i*	
Vote 7 of '85 ("Hansard," pages 900 and 3411)	44,197 50	40,867 13	3,330 37		
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00			
	51,197 50	47,867 13	3,330 37		

a. (Mr. Labelle) over-estimated. *b.* No appointment made. *c.* Change of rank (Mr. Pulford). *d.* Increased by promotion of Mr. Emond, $162.50 and statutory increase, Mr. DeVilleneuve, $12.50 = $175, less statutory increase (Mr. Sansom) over-estimated, $37.50; net decrease, $137.50. *e.* Statutory increase over-estimated (Mr Catellier). *f.* Mr. Bélanger superannuated. *g.* Increased by promotion of Mr. Storr, $200, less statutory increases over-estimated $100; net increase, $100. *h.* Third-class clerkship not filled ($500), less differential payment to Mr. Robertson, $465.48; net decrease, $34.52. *i.* Vote $300; appointment (Mr. Beahen) not made until December; net decrease, $125. *x.* Mr. Waters.—G. POWELL, *U.S.S.*

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Interior Department:—				
1 Deputy Head	3,200 00	3,200 00		
1 Surveyor-General	2,250 00	2,225 00	25 00	
1 Chief Clerk (Secretary)	2,300 00	2,300 00		
1 do of Patents	1,825 00	1,825 00		
1 do (Accountant)	1,800 00	1,800 00		
10 1st class Clerks	15,650 00	14,244 58	1,405 42	*a*
13 2nd do	15,937 50	15,887 50	50 00	
30 3rd do	23,312 50	23,112 50	200 00	
Allowance for Private Secretary	600 00	600 00		
6 Messengers	2,580 00	1,980 00	600 00	*b*
Geological Survey Branch:—				
1 Director	4,000 00	4,000 00		
4 Technical Officers	7,750 00	7,750 00		
5 1st class Clerks	7.650 00	7,650 00		
8 2nd do	9,600 00	9,300 00	300 00	
8 3rd do	6,500 00	5 436 03	1,063 97	
1 Librarian	600 00	600 00		
1 Caretaker	700 00	700 00		
1 Messenger	500 00	500 00		
Mounted Police Branch:—				
Comptroller	3,200 00	3,200 00		
1 1st class Clerk	1,550 00	1,550 00		
1 2nd do	1,350 00	1,350 00		
3 3rd do	1,200 00	1,200 00		
1 Messenger	300 00	.....	300 00	
Vote 8 of 1885; "Hansard," pages 968, 2,764.	114,355 00	110,410 61	3,944 39	
1 Minister, 36 Vic., cap. 31	7,000 00	7,000 00		
	121,355 00	117,410 61	3,944 39	

(*a*) $1,600 voted for Mr. R. Lang. No one was appointed to replace him. $219 58 paid to Mr. Douglas for performing the duties of the Secretary during the latter's absence on public business. (*b*) Appointment not made. (*c*) Mr. Cochrane was promoted from 3rd to 2nd class. Mr. Ami was absent on leave without pay for 52 days. An estimated promotion was not made.

Indian Affairs:—				
Deputy Minister	3,200 00	3,200 00		
Chief Clerk	2,200 00	2,200 00		
4 1st class Clerks	6,487 50	6,437 50	50 00	*a*
Solicitor of Indian Affairs	400 00	400 00		
9 2nd class Clerks	11,327 05	11,227 05	100 00	*b*
16 3rd do	10,838 32	10,138 31	700 01	*c*
Minister's Private Secretary	600 00	.....	600 00	*d*
Housekeeper	460 00	460 00		
Messenger	345 00	345 00		
Votes 9, 311, 312 of 1885; 218 of 1886; "Hansard," 1885, pages 901,3410	35,857 87	34,407 86	1,450 01	

(*a*) 1 Promotion to 1st class not carried out. (*b*) 2 over-estimated $50 each. (*c*) 4 over-estimated, 1, $37.50; 1, $25.00; 1, $187.50, and 1, $50.00; 1 $600, not appointed. Differential salary $200 paid under section 49 of Civil Service Act. (*d*) Not appointed—L. VANKOUGHNET.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Audit Office:—				
1 Assistant Auditor	2,600 00	2,600 00		
4 1st class Clerks	5,900 00	5,900 00		
3 2nd do	3,750 00	3,750 00		
7 3rd do	8,250 00	7,930 80	319 20	*a*
2 Messengers	1,000 00	1,000 00		
Votes 10, 358 of 1885; 217 of 1886: *See* "Hansard," 1885, page 901	21,500 00	21,180 80	319 20	
Auditor General, 41 Vic, cap. 7	3,200 00	3,200 00		
	24,700 00	24,380 80	319 20	

a. Appointment at lower salary than estimated.

Finance Department:—				
Deputy head and Secretary of Treasury Board	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper	2,275 00	2,275 00		
1 do Accountant of Contingencies	2,600 00	2,600 00		
1 do Savings' Banks	2,350 00	2,350 00		
1 do Dominion Currency	2,400 00	2,400 00		
1 1st class Clerk	1,800 00	1,800 00		
1 do	1,800 00	1,600 00	200 00	*a*
1 do	1,600 00	1,600 00		
1 do	1,437 50	1,412 50	25 00	*a*
1 do	1,425 00	1,425 00		
18 2nd class Clerks	23,450 00	23,137 49	312 51	*b*
13 3rd do	9,708 32	8,199 84	1,508 48	*c*
Allowance for Private Secretary	510 69	511 72	..... *d*	1 03
4 Messengers	1,830 00	1,500 00	330 00	*e*
Differential salaries	.....	416 02	..... *f*	416 02
Votes 11, 360 of 1885, 219 of 1886; "Hansard," 1885, page 901	57,386 51	55,427 57	1,958 94	
Minister	7,000 00	6,461 15		

a. The vacancies caused by deaths of two Clerks were filled at lower salaries. *b*. Vacancies caused by promotions, filled at the minimum salary. *c*. Vacancies caused by promotions, filled by appointments at lower salaries. *d*. Miscalculation. *e*. One Messenger not appointed. *f*. Differential. —J. M. COURTNEY.

Inland Revenue Department:—				
Commissioner	3,200 00	3,200 00		
Chief Clerk, Accountant	2,225 00	2,225 00		
do Secretary	1,850 00	1,850 00		
3 1st class Clerks	4,625 00	4,625 00		
12 2nd do	14,712 50	14,712 50		
4 3rd do	3,300 00	3,300 00		
2 1st class Supernumerary	3,525 00	3,525 00		
1 2nd do	1,300 00	1,300 00		
Allowance for Private Secretary	600 00	600 00		
3 Messengers	1,330 00	1,330 00		
Vote 12 of 1885, 221 of 1886; "Hansard," 1885, page 901	36,667 50	36,667 50		
Minister, 36 Vic., cap. 31	7,000 00	7,000 00		
	43,667 50	43,667 50		

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.		Grant exceeded.
	$ cts.	$ cts.	$ cts.		$ cts.
Customs;—					
1 Commissioner	3,200 00	3,200 00			
1 Assistant Commissioner	2,800 00	2,800 00			
1 Chief Clerk, Correspondence	2,400 00	.....	2,400 00	*a*	
1 do Statistics	1,950 00	1,950 00			
1 1st class Clerk, Assistant Accountant	1,800 00	1,800 00			
8 2nd class Clerks	11,300 00	9,850 00	1,450 00	*b*	
15 3rd do	9,850 00	10,750 02	.....	*c*	900 02
Allowance for Private Secretary	600 00	300 00	300 00		
2 Messengers	1,000 00	1,000 00			
Vote 13 of 1885 ("Hansard," page 901)	34,900 00	31,650 02	3,249 98		
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00			
	41,900 00	38,650 02	3,249 98		

a. Mr. Peachy was superannuated. *b*. Appointment not made; statutory increases not required. *c*. Appointment not estimated.—THOS. J. WATTERS.

Post Office Department:—					
1 Deputy Head	3,200 00	3,200 00			
1 Chief Clerk, Secretary	2,800 00	2,800 00			
1 do Assistant Secretary	2,250 00	2,250 00			
4 1st class Clerks	6,650 00	6,612 50	37 50	*a*	
13 2nd do	16,100 00	14,987 50	1,112 50	*b*	
32 3rd do	22,360 00	21,771 42	588 58	*c*	
1 Chief Clerk, Supt. of Printing and Supply	1,950 00	1,950 00			
1 1st class Clerk	1,450 00	1,400 00	50 00	*d*	
1 2nd do	1,250 00	1,100 00	150 00	*e*	
2 3rd do	1,650 00	1,550 00	100 00	*f*	
1 Chief Clerk, Accountant	2,800 00	2,800 00			
1 do Cashier	2,350 00	2,350 00			
1 do Assistant Accountant	2,350 00	2,350 00			
2 1st class Clerks	3,400 00	3,400 00			
7 2nd do	8,850 00	8,629 12	220 88	*g*	
21 3rd do	15,760 00	15,502 64	257 36	*h*	
1 Chief Clerk, Supt Money Order Branch	2,800 00	2,800 00			
1 do Asst. Supt. do	2,200 00	2,200 00			
1 1st class Clerk	1,550 00	1,550 00			
7 2nd do	9,200 00	8,783 26	416 74	*i*	
25 3rd do	16,250 00	14,000 86	2,249 14	*j*	
1 Chief Clerk, Asst. Supt. Savings Bank	2,000 00	2,000 00			
1 1st class Clerk	1,450 00	1,450 00			
5 2nd do	6,050 00	6,000 00	50 00	*k*	
21 3rd do	13,300 00	12,131 75	1,168 25	*l*	
6 Messengers	2,565 00	2,235 00	330 00	*m*	
22 Packers	9,635 00	9,375 58	259 42		
Allowance for Private Secretary	600 00	600 00			
Statutory Increase to J. S. Stevenson	54 16	.....	54 16	*n*	
Votes 14, 309, 312 of '85; 223 of '86 ("Hansard" 1885, pages 902, 2764)	162,824 16	155,779 63	7,044 53		
1 Minister, authorized by 36 Vic, cap. 31	7,000 00	7,000 00			
	169,824 16	162,779 63	7,044 53		

a. Statutory increases over estimated. *b*. Statutory increases over estimated; only 12 clerks employed. *c*. Promotions, transfers, resignations and fine; successors appointed at lower salaries. *d*. Statutory increase estimated for, but not expended. *e*. Promotion, successor appointed at lower salary. *f*. Promotion, successor appointed at lower salary. *g*. Deaths, and successor appointed at lower salary. *h*. Statutory increases over estimated; fines, promotion, and successor appointed at lower salary. *i*. Deaths, and successor appointed at lower salary. *j*. Annual increases over estimated; promotion, transfers, resignations, and successors appointed at lower salaries. *k*. Statutory increase over estimated. *l*. Promotions, and successors appointed at lower salaries; fine and statutory increases. *m*. Statutory increases over estimated; only 5 messengers employed. *n*. Not paid.—W. WHITE, *Secy*.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.		Grant exceeded.
	$ cts.	$ cts.	$ cts.		$ cts.
Department of Agriculture:—					
1 Deputy	3,200 00	3,200 00			
1 Secretary	2,500 00	2,500 00			
Differential salary (Mr. Lowe)	.....	700 00	.....		700 00
1 Chief Clerk	1,900 00	1,825 00	75 00	*a*	
2 2nd class Clerks	2,450 00	2,200 00	250 00	*b*	
Allowance for Mr. Bailey, per Supplementary	58 33	50 00	8 33	*c*[1]	
3 3rd class Clerks	2,580 00	2,580 00			
Allowance for Private Secretary	100 00	24 99	75 01	*c*	
do do	450 00	450 00			
3 Messengers	1,220 00	1,227 50	.....	*d*	7 50
3 Packers	960 00	660 03	299 97	*e*	
1 1st class Clerk	1,700 00	1,700 00			
1 2nd do	1,300 00	1,300 00			
1 1st do	1,550 00	1,550 00			
1 2nd do	1,400 00	1,400 00			
1 Chief Clerk	2,350 00	2,350 00			
2 2nd class Clerks	2,500 00	2,500 00			
3 3rd do	2,200 00	2,200 00			
1 1st do	1,500 00	1,500 00			
5 3rd do	3,650 00	3,250 00	400 00	*f*	
1 1st do	1,625 00	1,625 00			
1 2nd do	1,400 00	1,400 00			
2 3rd do	1,050 00	650 00	400 00	*g*	
D. Routhier, differential pay	.....	100 00	.....		100 00
1 2nd class Clerk	1,300 00	1,300 00			
2 3rd class Clerks	1,300 00	500 00	800 00	*h*	
1 Repairer of Models	500 00	500 00			
2 Guardians	1,000 00	1,000 00			
1 Statistical Officer	1,600 00	1,575 10	24 90	*i*	
1 Attaché	1,400 00	1,400 00			
3 3rd class Clerks	1,900 00	1,900 00			
1 Guardian of Records	500 00	.....	500 00	*j*	
Vote 15 of 1885; 220 of 1886 ("Hansard," 1885, p. 904; 1886, p. 1698)	47,143 33	45,117 62	2,025 71		
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00			
	54,143 33	52,117 62	2,025 71		

a. Payment of statutory increase, $50, to Mr. Small objected by Auditor General. Statutory increase only paid for 6 months, *i.e.* $25. *b*. and *c*. Mr. Currier transferred to Railway Department, Dec., 1885. *d*. Order in Council, 20th March, 1886, No. 531 (Mr. Desjardins). *e*. Only 2 packers appointed. *f*. Only 4 3rd class clerks appointed. *g*. Only 1 3rd class clerk appointed. *h*. Mr. Fraser died in Oct. (not filled). *i*. Statutory increase only paid for 6 months. *j*. None appointed. *c*[1]. Over-estimated, $8.33.—J. Lowe.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.		Grant exceeded.
	$ cts.	$ cts.	$ cts.		$ cts.
Department of Marine :—					
1 Deputy Minister	3,200 00	3,200 00			
2 Chief Clerks	4,200 00	4,200 00			
2 1st class Clerks	3,550 00	3,550 00			
3 2nd do	2,635 00	3,525 00	.....		890 00
10 3rd do	8,687 50	7,423 75	1,263 75		
Allowance for Private Secretary	600 00	554 82	45 18		
2 Messengers	1,000 00	1,000 00			
Votes 16 and 312 of 1885; "Hansard" pp. 906, 3411	23,872 50	23,453 57	418 93		
Fisheries Department :—					
1 Deputy Head	3,200 00	3,200 00			
1 Chief Clerk	2,200 00	2,200 00			
S. P. Bauset	400 00	.....	400 00		
2 2nd class Clerks	2,500 00	1,250 00	1,250 00	*a*	
7 3rd do	4,650 00	4,050 00	600 00	*b*	
1 Messenger	300 00	.....	300 00	*c*	
	13,250 00	10,700 00	2,550 00		
Minister of Marine and Fisheries, 36 Vic., c. 31	7,000 00	7,000 00			

a. Mr. J. Makinson died after Estimates were voted. Vacancy not filled at close of fiscal year. *b.* Appointment provided for, but not made at close of fiscal year. *c.* Messenger paid through "Contingencies," owing to not being on permanent staff.

Public Works Department :—					
Deputy Minister	3,200 00	3,200 00			
2nd class, Shorthand Writer	1,150 00	1,150 00			
3rd do do	400 00	.....	400 00	*a*	
Private Secretaries	600 00	537 50	62 50	*a*	
Correspondence Branch—					
Secretary and Chief Clerk	2,006 54	2,006 54			
4 2nd class Clerks	4,450 00	1,203 49	3,246 51	*b*	
6 3rd do	4,500 00	5,145 84	.....	*b*	645 84
Accountant's Branch—					
Accountant and Chief Clerk	2,100 00	2,075 00	25 00	*a*	
3 2nd class Clerks	3,550 00	3,550 00			
Technical Branch—					
Chief Engineer	3,200 00	3,200 00			
Chief Architect	3,200 00	3,200 00			
Mechanical Engineer and Chief Clerk	2,100 00	2,100 00			
Chief Clerk, Engineering Branch	2,050 00	2,050 00			
2 1st class Clerks	3,200 00	1,800 00	1,400 00	*c*	
3 2nd do	3,500 00	3,100 00	400 00	*a*	
2 3rd do	1,154 16	1,129 16	25 00	*a*	
3 Messengers	1,190 00	875 00	315 00	*a*	
Votes 18,359 of 1885; 222 of 1886; "Hansard," 1885, pp. 911, 3,448	41,550 70	36,322 53	5,228 17		
Minister, 36 Vic., cap. 31	7,000 00	7,000 00			
	48,550 70	43,322 53	5,228 17		

a. Not required. *b.* Mr. Renaud transferred to Post Office Department from Aug. 5, 1885; promotion not made; position vacant. *c.* Promotion not made.

Civil Government.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts	$ cts.		$ cts.	$ cts.
Department of Railways and Canals:–					
1 Deputy Head	4,100 00	4,100 00	.....		
1 Secretary, Chief Clerk	2,400 00	2,400 00	.....		
1 Accountant	2,400 00	2 400 00	.....		
1 Chief Clerk, Railway Branch	2,062 50	2,062 50	.....		
1 do Law Clerk	2,050 00	.....	.....	2,050 00	*a*
1 Chief Engineer, Canals	4,500 00	4,500 00	.....		
1 do Railways	4,000 00	4,000 00	.....		
5 1st Class Clerks	8,112 50	9,912 50	.....	..... *b*	1,800 00
L. K. Jones, differential salary	.....	304 16	.....	.....	30 4
7 2nd Class Clerks	9,025 00	8,612 50	.....	412 50	*b*
7 3rd do	5,900 00	5,900 00	.....		
Allowance for Private Secretary	600 00	450 00	.....	150 00	*c*
3 Messengers	1,350 00	1,273 30	.....	76 70	*d*
Vote 19 of 1885, "Hansard," page 973	46,500 00	45,914 96	.....	585 04	
1 Minister	7,000 00	5,366 67	.....	1,633 33	*e*
	53,500 00	51,281 63	.....	2,218 37	

a. Salary not used. *b.* One clerk not appointed till 1st December, 1885. *c.* One clerk not appointed till 1st December, 1885. *d.* One messenger resigned 30th April, 1886. *e.* Minister not appointed till 25th September, 1885.

Departmental Contingencies:—					
Governor General's Office	16,000 00	11,570 49	38	4,429 51	*a*
Privy Council	5,000 00	10,269 93	40	..... *b*	5,269 93
Justice	3,500 00	7,814 86	40	..... *c*	4,314 86
do Penitentiaries Branch	2,250 00	3,327 21	41	..... *d*	1,077 21
Militia and Defence	8,000 00	10,818 42	42	..... *e*	2,818 42
Secretary of State	7,000 00				
do Supplementary	240 50	15,841 09	43	..... *f*	8,600 59
Interior	20,000 00	31,414 84	44	..... *g*	11,414 84
Indian Affairs	7,330 00	8,062 31	45	..... *h*	732 31
Auditor-General	2,500 00	2,264 07	45	235 93	*k*
Finance and Treasury Board	11,000 00	13,113 38	46	..... *l*	2,113 38
Customs	7,000 00	8,770 11	47	..... *m*	1,770 11
Inland Revenue	9,000 00	7,720 80	48	1,279 20	*n*
Public Works	8,500 00	6,946 67	49	1,553 33	*o*
Post Office	30,000 00	22,275 39	49	7,724 61	*p*
Agriculture	15,000 00	20,864 19	51	..... *q*	5,864 19
Marine	6,000 00	6,294 47	51	..... *r*	294 47
Fisheries	2,000 00	3,009 93	52	..... *s*	1,009 93
Railways and Canals	6,000 00	7,228 74	52	..... *t*	1,228 74
Departments—generally	20,000 00	20,050 65	53	..... *u*	50 65
	186,320 50	217,657 55	.....	..... *v*	31,337 05
Stationery Office, for stationery	10,000 00	9,246 04	.....	753 56	*w*
Contingencies of High Commissioner in London, and $486.67 for salary of Secretary	2,500 00	3,123 09 486 67	53	..... *x*	1,109 76
Post Office and Finance Departments, calculating Savings Bank interest	2,450 00	2,275 15	37	174 85	*y*
Board of Civil Service Examiners	6,000 00	5,527 51	37	472 49	*z*

Votes 20, 21, 23, 24, 25 of 1885, "Hansard," 1885, pages 925, 927, 973.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON (Salaries).
THOS. PORTER (Contingencies).

Extracts from Explanations by Departments.

a. The amount of the grant $16,000 is that which has for some years been taken for contingencies, and as a rule the whole sum has been spent. Strenuous efforts have, however, been made to curtail this expenditure within the narrowest limits consistent with the requirements of this office, with the result that the grant has proven more than sufficient. Under the circumstances, His Excellency sees no reason why the amount of the grant should not be reduced by, say $2,500. It may not, however, always be possible to restrict the sum spent as closely as has been done of late. You will no doubt observe that of the grant of $16,000, $5,000 is a fixed allowance for the travelling expenses of His Excellency and his personal staff, so that the balance of $4,429.51 has been saved out of the remaining sum, viz., $11,000.—HENRY STREATFEILD, *G.G.S.*

c. The average yearly expenditure for this service from the union to the end of the fiscal year 1883-84 was $5,874.10. The estimate of $3,500, which was made for several years, was found to be too low, and last Session it was increased to $5,000, the expenditure of $4,990.34 for 1834-85 being thought fairly to represent what was required. With reference to the sum of $2,814.86 being the amount by which the expenditure for 1885-86 exceeded the sum of $5,000, I have to add that apart from an increased expenditure for newspapers, books of reference, stationery and printing, in excess of that of the previous year for the same purposes, this excess is to be accounted for by the exceptional outlay (for telegraphing, travelling, extra clerks and type-writing), connected with or resulting from the State trials at Regina, and my attendance before the Judicial Committee of the Privy Council, in Regina *vs.* Riel and other cases.—GEO. W. BURBIDGE, *D.M.J.*

d. During the fiscal year 1885 86 the Inspector visited, for the first time in several years, the New Westminster Penitentiary, and made an inspection of its condition and the administration thereof. Both the Inspector and the Accountant are liable to be called upon at any time to make special journeys in connection with the administration of Penitentiaries, and thereby to increase the expenditure for travelling expenses.—GEO. W. BURBIDGE, *D.M.J.*

e. The vote for contingencies did not prove adequate for unforeseen requirements generally. The strictest economy was exercised on the part of this Department, and it is therefore evident that the grant was not sufficiently large to meet all the exigencies of the service. Excess occurred on every item.

With reference to your letters of the 17th September and 4th ultimo, regarding transfer of travelling expenses to Civil Government Contingencies, I have the honor, by direction of the Minister of Militia and Defence, to state that the North-West vote having been specially intended to cover all travelling expenses directly incurred upon that service, I was directed by him to charge all such expenses to that vote, and that he cannot see any cause for the transfer suggested by you.—EUG. PANET, *D. M. M. & D.*

f. The principal reason of the grant being exceeded was the large expenditure ($7,500) to extra clerks, necessitated by the administration of the Electoral Franchise Act and by the general increase of the public business in all branches of the Department. I may add that every economy has been practiced commensurate with the public interest, but it is to be remarked that the vote of $7,000 was entirely inadequate for the requirements of the Department, and during the current year the grant has been increased by Parliament to $10,000.—G. POWELL, *U. S. S.*

g. The difference is made up almost exclusively of expenditures on account of printing, paper, binding, stationery, and engraving. The regular account of this Department for printing, as rendered by the Queen's Printer, amounted in that year to $10,540, and $10,000 was the sum estimated as likely to be required for printing and stationery together. I find, however, that the account of the Department with the Government Stationery Office amounted to $4,263.69, and that the account for lithographing, engraving, &c., incurred almost wholly in the preparation of half-breed scrip, amounted to $6,546.85. These two latter sums together amount to

$10,810.54, or within $604.30 of the amount by which the grant was exceeded. —A. M. BURGESS, *D.M.I.*

h. I beg to submit in detail the estimate and the expenditure referred to under each sub-head thereof, with such explanations as are possible respecting each.

Sub-head.	Estimate.	Expenditure.	Over-Expenditure.	Under-Expenditure.	Explanations.
	$ cts.	$ cts.	$ cts.	$ cts.	
1. Telegraphing	1,056 00	1,012 23	.....	43 77	As close an estimate as possible
2. Extra Clerks and Messengers	2,555 00	3,033 45	478 45	.....	Paid to Mrs. Tobin, Miss Webber and Miss Greer, for copying, $478.45.
3. Travelling expenses.	885 00	1,571 12	686 12	.....	Unforeseen expenditure on this account.
4. Newspapers and advertising, books and maps	213 00	161 25	.....	51 75	As close an estimate as possible.
5. Lithographing and stamping	136 00	264 30	128 30	.....	do do
6. Cab hire, &c.	150 00	152 44	2 44	.....	do do
7. Ice	.....	7 50	7 50	.....	Not estimated for before.
8. Postage	120 00	136 19	16 19	.....	As close an estimate as possible.
9. Stationery	840 00	777 70	.....	62 30	do do
10. Printing	1,375 00	951 78	.....	423 22	Estimated for on the basis of the expenditure of 1884-85, which was greater than was necessary in 1885-86.
	7,330 00	8,067 93	1,319 00	581 04	

I have also to acknowledge your further letter of the 11th November, in reply to mine of the 9th on this subject, and in reply to the last paragraph thereof to say that the comparison of the Departmental contingencies accounts—which is kept constantly written up—can be made at any time after the close of the fiscal year, when the accounts of the Audit Office are ready for such comparison.—L. VANKOUGHNET, *D.S.G.I.A.*

l. The over-expenditure was caused by payments on account of travelling expenses, which were not estimated for, and which for similar services in previous years were charged to "Charges of Management."—J. M. COURTNEY, *D.M F.*

m. The appropriation of $7,000 was based upon the expenditure of the previous year. The excess of expenditure over the amount voted was caused solely by the changes in tariff. These changes necessitated renewals of books of record, as well as heavy charges for telegraphing the various changes to Customs ports. The total excess is more than covered by these two items, the other items aggregating during the year a little less than during the previous year.—W. G. PARMELEE, *Asst. Commissioner.*

n. A very limited amount of travelling has been done by the Commissioner, owing to his inability to get away from his official duties at Ottawa. Besides which, less has been required in the way of outside help in copying, inasmuch as fewer returns requiring heavy work have been asked for by Parliament.—WM. HIMSWORTH, *Secy.*

o. The expenditure was less than anticipated, it being impossible to make a close estimate for such expenditure.—A. GOBEIL, *Secy.*

q. The answer is substantially the same as that given to you in former years on the same subject. There is no special vote for the contingent expenditure of the Patent Office, the business of which is yearly augmenting. The number of patents in 1885-86 was 2,455, with fees collected $71,919.03, against 2,230 with fees $69,075.21 in the previous year; and every patent case implies a specific expendi-

ture for the service of clerks, stationery and printing, but such augmentation of expenditure at the same time implies a very large increase of revenue from fees as a set-off. A considerable portion of the work is performed by extra clerks for the reason that this is thought to be more economical and advantagous for the public service, having also the facility of adapting supply to demand. The amount expended for extra clerks during the last year was $6,177.77, and the items of stationery and charges by the Queen's Printer amounted respectively to $2,335.34 and $3,935.20; the items of postage, telegraphing and express charges were also affected by the same cause. In the remainder of the items of ordinary contingencies of the Department there is very little change of any kind, the augmentation having solely arisen as a consequence of the increases in the particulars I have named. I have further to state that such augmentation was necessary and that it was not subject to discretion. The service had to be performed.—J. LOWE, *Secy.*

r. The difference is owing to the fact that a sufficient sum was not estimated for travelling expenses.—WM. SMITH, *D.M.M.*

s. I invite your attention to the Civil Government salaries statement for this Department already sent you, showing the sum expended to be less than the amount voted by $2,150, and to state that the sums of $300, $246 and $184.50 respectively, representing a messenger's pay and the amounts paid to extra clerks, although provided for in Civil Government salaries appropriation, could not be charged thereto, pending the passing of the necessary Civil Service Examination of the messenger and clerks referred to, and were therefore charged to contingencies. These sums, with the cost of a type-writer ($125) not estimated for, account for $855.50 of the excess of $1,009.93, to which you call attention. To the extent of $154.43 the appropriation for contingencies was insufficient.—JOHN TILTON, *D.M.F.*

Administration of Justice.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Expenditure under Supply Bill:—	$ cts.	$ cts.		$ cts.	$ cts.
Miscellaneous Justice, including North-West Territories	35,000 00	77,197 68	62	4,992 46	
do supplementary	47,190 14				
Travelling expenses of Stipendiary Magistrates in the North-West Territories	3,000 00	3,922 03	62	.....	922 03
Circuit allowances, British Columbia	6,000 00	5,957 99	62	42 01	
Travelling allowances, Supreme and County Court Judges, Manitoba	2,500 00	1,614 60	62	885 40	
Précis Writer of Supreme Court	2,150 00	2,150 00	62		
Registrar's Clerk	900 00	900 00	62		
do second Clerk	700 00	700 00	62		
Senior Messenger of Supreme Court	500 00	500 00	62		
Second do do	480 00	480 00	62		
Third do do	340 00	347 50	62	.....	7 50
Librarian do	.....	600 00	62	.....	600 00
Contingencies, Judges' travelling expenses, salaries of officers in Supreme Court, and $150 for books for Judges	5,000 00	7,438 11	63	.....	2,438 11
Printing, binding and distributing the Supreme Court Reports	2,000 00	1,005 69	63	994 31	
Sundry outlay, Maritime Court of Ontario, and Judge's travelling expenses	100 00	.....	.....	100 00	
Registrar, Vice-Admiralty Court, Quebec	666 66	666 66	63		
Marshal do	333 34	333 34	63		
Vice-Admiralty Court Rooms, St. John, N.B.	150 00	142 00	63	8 00	
Law Reports and text books for Supreme Court Library	1,500 00	.....	.....	1,500 00	
Vice-Admiralty Court Rooms, Halifax	150 00	.....	.....	150 00	
Fourth Stipendiary Magistrate, North-West Territories	3,000 00	.....	.....	3,000 00	
Votes 26, 313, 362 of 1885 ("Hansard," pages 985, 3411, 3443, 3448)	111,660 14	103,955 60	.....	7,704 54	
Dominion Police:—					
Vote 27 of 1885 ("Hansard," page 985)	16,500 00	17,341 33	.....	.....	44 47
Supplementary vote	750 00				
Balance from 1884-85	46 86				

Receipts from sale of Supreme Court Reports	$2,584 28
do do Law Stamps	2,782 19
do Fines, North-West Territories	7,528 71
do do General	691 74

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON.

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Expenditure Authorized by Statute :—	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Supreme Court of Canada and Exchequer Court of Canada :—					
Salary of Chief Justice	8,000 00	45,600 00	8,000 00		
Salaries of five Puisne Judges, at $7,000 each	35,000 00		35,000 00		
Salary of Registrar	2,600 00		2,600 00		
Province of Ontario :—					
Court of Appeal—					
Salary of Chief Justice of Ontario and Chief Justice of Appeal	6,000 00	26,000 00	6,000 00		
Salaries of four Justices, at $5,000 each	20,000 00		17,580 62	2,419 38	
High Court of Justice for Ontario—					
Salary of the Chief Justice of the Queen's Bench	.....	6,000 00	6,000 00		
Queen's Bench Division—					
Salaries of two Judges, at $5,000 each	.....	10,000 00	10,000 00		
Common Pleas Division—					
Salary of the Chief Justice of the Common Pleas	6,000 00	16,000 00	6,000 00		
Salaries of two Judges, at $5,000 each	10,000 00		10,000 00		
Chancery Division—					
Salary of Chancellor of Ontario	6,000 00	16,000 00	6,000 00		
Salaries of two Judges, at $5,000 each	10,000 00		10,000 00		
Circuit allowances	.....	13,000 00	12,500 00	500 00	
Maritime Court—					
Salary of Judge	.....	600 00	573 33	26 67	
County Court—					
Salaries of thirty-nine Judges, varying from $2,000 to $2,600 each	92,700 00	124,700 00	91,625 72	1,074 28	
Salaries of Junior Judges, at $2,000 each	22,000 00		28,133 83	.....	6,133 83
Travelling allowances of County Court Judges, at $200 each	10,000 00		10,603 61	.....	603 61
Province of Quebec :—					
Court of Queen's Bench—					
Salary of Chief Justice	6,000 00	151,000 00	6,000 00		
Salaries of five Puisne Judges, at $5,000 each	25,000 00		25,000 00		
Superior Court—					
Salary of Chief Justice	6,000 00		6,000 00		
do senior Puisne Judge at Montreal	.....		6,000 00	.....	6,000 00
Salaries of eleven Judges, at $5,000 each	55,000 00		53,136 07	1,863 93	
do thirteen Judges, at $4,000 each	52,000 00		47,443 65	4,556 35	
do two Judges, at $3,500 each	7,000 00		6,507 65	492 35	
Carried forward	.....	408,900 00	410,704 48	10,932 96	12,737 44

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	.....	408,900 00	410,704 48	10,932 96	12,737 44
Expenditure Authorized by Statute :—					
Province of Quebec :—Concluded.					
Court of Vice-Admiralty—					
Salary of Judge	.....	2,000 00	2,000 00		
Circuit allowances	.....	13,000 00	14,492 00	.....	1,492 00
Province of Nova Scotia :—					
Supreme Court of Nova Scotia—					
Salary of Chief Justice	5,000 00	29,000 00	5,000 00		
do Judge in Equity	4,000 00		4,000 00		
Salaries of five Puisne Judges, at $4,000 each	20,000 00		19,988 88	11 12	
Court of Vice-Admiralty—					
Salary of Judge	.....	600 00	600 00		
Circuit allowances	.....	4,000 00	3,500 00	500 00	
County Courts—					
Salary of the Judge for the County of Halifax	2,400 00	18,200 00	2,400 00		
Salaries of six other Judges, at $2,400 each	14,400 00		13,538 90	861 10	
Travelling allowances of County Court Judges	1,400 00		1,353 84	46 16	
Province of New Brunswick :—					
Supreme Court of New Brunswick—					
Salary of Chief Justice	5,000 00	25,000 00	5,000 00		
Salaries of four Puisne Judges, at $4,000 each	16,000 00		16,000 00		
Salary of Judge in Equity	4,000 00		4,000 00		
Court of Vice-Admiralty—					
Salary of Judge	.....	600 00	600 00		
Circuit allowances	.....	3,200 00	3,200 00		
County Courts—					
Salaries of County Judges, one at $3,000, and five at $2,400	15,000 00	16,200 00	15,000 00		
Travelling allowances of County Court Judges	1,200 00		1,200 00		
Province of Manitoba :—					
Court of Queen's Bench—					
Salary of Chief Justice	5,000 00	17,000 00	5,000 00		
Salaries of three Puisne Judges, at $4,000 each	12,000 00		12,000 00		
County Courts—					
Salaries of four County Court Judges, two at $2,400 each, and one at $2,000	.....	6,800 00	8,662 64	.....	1,862 64
Province of British Columbia :—					
Supreme Court—					
Salary of Chief Justice	5,820 00	22,670 00	5,820 00		
do one Puisne Judge	4,850 00		4,850 00		
do three Puisne Judges, at $4,000 each	12,000 00		12,000 00		
County Court—					
Salary of Judge	.....	.....	2,400 00	.....	2,400 00
Carried forward	.....	567,170 00	573,310 74	12,351 34	18,492 08

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	.....	567,170 00	573,310 74	12,351 34	18,492 08
Expenditure Authorized by Statute :—					
Province of Prince Edward Island :—					
Superior Court—					
Salary of Chief Justice	4,000 00	10,400 00	4,000 00		
do Master of Rolls.....	3,200 00		3,200 00		
do Vice Chancellor	3,200 00		3,200 00		
Circuit allowances	.....	600 00	600 00		
County Courts—					
Salaries of three Judges, at $2,400 each	7,200 00	7,800 00	7,200 00		
Travelling allowances of County Court Judges	600 00		600 00		
North-West Territories :—					
Salaries of four Stipendiary Magistrates.....	.....	9,000 00	11,766 13	.....	2,766 13
		594,970 00	603,876 87	.....	8,906 87

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Number.	Page in "Hansard."	Penitentiaries.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
28	985	Kingston	98,570 17					
		do gratuity from 1884-85	670 30					
				99,240 47	98,483 07	77	757 40	
29	986	St. Vincent de Paul	81,721 40					
		do G. F. Baillairgé, from 1884 85	550 00					
				82,271 40	79,122 46	84	3,148 94	
30	989	Dorchester		43,605 00	41,953 16	90	1,651 84	
31	989	Manitoba	47,515 96					
		do balance of 1884-85	4,660 51					
		do Dr. Sutherland, from 1884-85	290 00					
				52,466 47	57,937 23	97		5,470 76
32	990	British Columbia		34,620 70	32,894 39	105	1,726 31	
314	3411	Removal of convicts from Dorchester to Kingston		700 00	392 15	90	307 85	
				312,904 04	310,782 46		2,121 58	

Revenue from Penitentiaries—

Kingston	$ 12,675 44	
St. Vincent de Paul	1,656 71	
Dorchester	2,068 76	
Manitoba	330 94	
British Columbia	1,088 90	
St. John	61 40	
		$ 17,882 15

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Kingston Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Staff Salaries :—					
1 Warden	2,600 00	2,600 00			
1 Deputy Warden	1,400 00	1,400 00			
1 Accountant	1,000 00	1,000 00			
2 Chaplains	2,400 00	2,400 00			
1 Surgeon	1,800 00	1,800 00			
1 Warden's Clerk	800 00	800 00			
1 Storekeeper	900 00	900 00			
1 Steward	700 00	700 00			
1 Matron	550 00	537 50	.....	12 50	*a*
1 Deputy Matron	350 00	350 00			
1 Hospital Overseer	750 00	750 00			
1 Trade Instructor	1,100 00	1,100 00			
1 Tailor Instructor	1,000 00	1,000 00			
1 Keeper, Stonecutter	600 00	600 00			
1 do Mason	600 00	600 00			
1 do Carpenter	600 00	600 00			
1 do Miller	600 00	600 00			
1 do Foundry	600 00	600 00			
1 do Quarry	600 00	596 77	.....	3 23	*b*
1 do Bakery	600 00	600 00			
1 do Insane Asylum	600 00	600 00			
1 Engineer	750 00	750 00			
2 Keepers	1,200 00	1,183 33	.....	16 67	*c*
1 Farmer	600 00	600 00			
1 Messenger	600 00	600 00			
1 Schoolmaster	600 00	600 00			
38 Guards	19,000 00	19,870 68	.....	..... *d*	870 68
4 Teamsters	1,600 00	1,562 37	.....	37 63	*e*
1 Assistant Deputy Matron	.....	47 69	.....	..... *f*	47 69
Total Salaries	44,500 00	45,348 34	72	.....	848 34
Retiring gratuities	2,000 00	.....	.....	2,000 00	*g*
Uniforms	1,249 76	1,732 05	72	..... *h*	482 29
Maintenance of 500 convicts	33,181 79	31,865 97	75	1,315 82	*i*
Working expenses	16,629 77	17,238 49	77	..... *j*	608 72
Industries	168 00	169 10	77	..... *k*	1 10
Miscellaneous	840 85	1,458 82	77	..... *l*	617 97
Gratuity to widow of Guard McManus	670 30	670 30	72		
	99,240 47	98,483 07	77	757 40	

Explanations by Deputy Minister of Justice :—

a. Difference between the late and present Matron's salary. *b.* Time lost by Keepers. *c.* One Teamster lost one month during the year. *d.* Two supernumerary Guards had to be engaged on account of the increased number of convicts employed outside the walls, and the long illness of the Hospital Overseer. *e.* A Stoker was employed to do the firing at night for heating the wings. *f.* An Assistant Deputy Matron was employed during the illness of the Matron and Deputy Matron. *g.* No retiring officers. *h.* The Tailor Instructor omitted to estimate for winter uniforms for the officers. *i.* Contract for beef lower than estimated for. *j.* The Clerk of Works accomplished more work than he anticipated. *k.* Unforeseen expenditure. *l.* Transfer of convicts, allowance to Warden for travelling expenses, and telephone were not estimated for.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

St. Vincent de Paul Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Staff Salaries:—					
1 Warden	2,600 00	2,600 00			
1 Deputy Warden	1,400 00	1,400 00			
2 Chaplains	2,400 00	2,400 00			
1 Surgeon	1,200 00	1,200 00			
1 Accountant	1,000 00	1,000 00			
1 Warden's Clerk	800 00	862 36	.....	..... *a*	62 36
1 Chief Keeper	800 00	800 00			
1 Storekeeper	800 00	800 00			
1 Steward	700 00	700 00			
1 Schoolmaster	600 00	600 00			
1 Tailor Instructor	750 00	725 83	.....	24 17 *b*	
1 Carpenter Instructor	700 00	700 00			
1 Stonecutter Instructor	700 00	700 00			
1 Blacksmith Instructor	700 00	700 00			
1 Shoemaker Instructor	700 00	700 00			
1 Baker Instructor	700 00	700 00			
1 Hospital Keeper	750 00	750 00			
1 Engineer	800 00	800 00			
1 Farmer	610 00	610 00			
8 Keepers	4,400 00	4,377 82	.....	22 18 *c*	
28 Guards	14,000 00	14,198 89	.....	..... *d*	198 89
1 Messenger	500 00	500 00			
2 Teamsters	800 00	800 00			
Total Salaries	38,410 00	38,624 90	80	.....	214 90
Retiring gratuities	.....	947 92	80	..... *e*	947 92
Uniforms	2,712 00	2,711 84	80	0 16	
Maintenance, 325 convicts	30,530 94	24,930 25	82	5,600 69 *f*	
Working expenses	9,668 46	9.867 56	83	..... *g*	199 10
Miscellaneous	400 00	1,489 99	84	..... *h*	1,089 99
G. F. Baillairgé, services *re* investigation	550 00	550 00	84		
	82,271 40	79,122 46	84	3,148 94	

Explanations by Deputy Minister of Justice:—

a. Salary of extra clerk for a portion of the month of December. *b.* Tailor Instructor having resigned, another was appointed at a lower salary. *c.* Lost time. *d.* Extra guards employed in consequence of the revolt. *e.* Not estimated for. *f.* Prison population less than estimated for. *g.* Heating under-estimated. *h.* Advertising, travelling expenses and legal expenses larger than estimated for.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Dorchester Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Staff Salaries:—					
1 Warden	2,000 00	2,000 00			
1 Deputy Warden	1,200 00	1,200 00			
1 Accountant	1,000 00	1,000 00			
1 Surgeon	1,200 00	1,200 00			
2 Chaplains	1,100 00	1,100 00			
1 Chief Keeper	800 00	800 00			
1 Storekeeper	700 00	700 00			
1 Steward	700 00	700 00			
1 Hospital Keeper	600 00	389 27	.....	210 73	*a*
1 Keeper, Carpenter	700 00	700 00			
1 do Blacksmith	700 00	700 00			
1 do Shoemaker	600 00	600 00			
1 Engineer	800 00	800 00			
1 Schoolmaster	600 00	600 00			
3 Keepers	1,650 00	1,650 00			
18 Guards	9,000 00	9,000 00			
1 Farmer	600 00	600 00			
1 Messenger	500 00	500 00			
1 Teamster	350 00	350 00			
	24,800 00	24,589 27	87	210 73	
Retiring gratuities	1,100 00	1,124 24	87	.....*b*	24 24
Uniforms	500 00	777 05	87	.....*c*	277 05
Maintenance, 155 convicts	9,855 00	9,666 14	89	188 86	*d*
Working expenses	4,850 00	3,156 85	90	1,693 15	*e*
Miscellaneous	500 00	396 29	90	103 71	*f*
Industries	2,000 00	2,243 32	90	.....*g*	243 32
	43,605 00	41,953 16	.....	1,651 84	
Removal of Convicts to Kingston Penitentiary	700 00	392 15	90	307 85	*h*
	44,305 00	42,345 31	.....	1,959 69	

Explanations by Deputy Minister of Justice:—

a. Hospital overseer transferred to the Manitoba Penitentiary. Successor appointed at a lower salary. *b.* Under-estimated. *c.* More uniforms required than estimated for. *d.* Population less than estimated for. *e.* Saving under sub-heads: Heating,—wood cut off the penitentiary land being used for the furnaces instead of coal,—Light, and Stables. *f.* Not required. *g.* Freight charges not estimated for. *h.* Not as many convicts removed to Kingston as anticipated.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Manitoba Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Staff Salaries :—					
1 Warden	2,000 00	2,000 00	.....		
1 Accountant and Storekeeper	1,000 00	985 72	.....	14 28	*a*
2 Chaplains	1,000 00	999 84	.....	0 16	*b*
1 Surgeon	600 00	600 00	.....		
1 Chief Keeper	900 00	900 00	.....		
1 Engineer	900 00	900 00	.....		
1 Steward	650 00	650 00	.....		
1 Blacksmith Instructor	660 00	660 00	.....		
Trade Instructor's allowance	220 00	219 96	.....	0 04	*b*
Schoolmasters' do	350 00	349 96	.....	0 04	*b*
10 Guards (21 employed)	6,000 00	9,376 81	.....	..... *c*	3,376 81
1 Messenger and Guard	600 00	600 00	.....		
1 Tailor Instructor	.....	495 00	.....	..... *d*	495 00
	14,880 00	18,737 29	92	.....	3,857 29
Retiring gratuities	550 00	.....	.....	550 00	*k*
Uniforms	665 00	1,634 00	92	..... *e*	969 00
Maintenance, 100 convicts	15,903 71	16,717 55	94	..... *f*	813 84
Working expenses	13,452 25	14,885 05	96	..... *g*	1,432 80
Miscellaneous	1,065 00	3,782 07	97	..... *h*	2,717 07
Industries	1,000 00	100 00	97	900 00	*i*
W. R. D. Sutherland, services to lunatics	290 00	290 00	97		
Special services	.....	1,791 27	97	..... *j*	1,791 27
Unexpended balance of 1884-85	4,660 51	.....	.....	4,660 51	
	52,466 47	57,937 23	97	.....	5,470 76

Explanations by Deputy Minister of Justice :—

a. Accountant's salary not paid for a portion of the month of February. b. Difference between monthly payments and annual salaries. *c.* Extra guards employed in consequence of the large number of rebel prisoners. *d.* Not provided for in the estimates. *e.* More uniforms required for extra officers. *f.* Sub-head, rations under-estimated. *g.* On account of large expenditure for heating. *h.* Sundry unforeseen expenses. *i.* Not required. *j.* Unforeseen expenses. *k.* No officers retired during the year.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

British Columbia Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Staff Salaries :—					
1 Warden	1,750 00	1,750 00			
1 Deputy Warden and Chief Keeper	1,100 00	1,100 00			
2 Chaplains	1,000 00	1,000 00			
1 Accountant and Storekeeper	800 00	800 00			
1 Surgeon	600 00	600 00			
1 Tailor Instructor	750 00	750 00			
1 Shoemaker Instructor	750 00	750 00			
1 Steward and Guard	700 00	700 00			
11 Guards (13 employed for portion of year)	6,600 00	7,214 13	.....	..... *a*	614 13
Allowance for Schoolmaster	200 00	200 00			
1 Messenger and Guard	600 00	600 00			
1 Teamster	600 00	600 00			
	15,450 00	16,064 13	101	.....	614 13
Uniforms	400 00	505 03	101	..... *b*	105 03
Maintenance, 115 convicts	12,583 20	9,202 58	103	3,380 62 *c*	
Working expenses	3,187 50	4,947 60	104	..... *d*	1,760 10
Capital account	500 00	.....	.....	500 00 *e*	
Industries	2,000 00	1,836 51	105	163 49 *f*	
Miscellaneous	500 00	338 54	104	161 46 *g*	
	34,620 70	32,894 39	105	1,726 31	

Explanations by Deputy Minister of Justice :—

a. Extra guard required on account of increased prison population. *b.* Uniforms required for extra officers. *c.* Saving under sub-heads : Rations, convicts' clothing, convicts' travelling allowance, and convicts' discharge clothing. *d.* Heating, repairs, armoury, kitchen and farm, under-estimated. *e.* Not required. *f.* and *g.* Over-estimated.

I certify that this account has been examined under my directions, and is correct.

J. L McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

No.	Page in Hansard	Legislation.	Authorized by Statute.	Voted Session 1885.	Total Estimate.	Expenditure	Page in Part II.	Estimate not used.	Estimate exceeded.
		Senate.	$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
		Salary of Speaker (36 Vic., cap. 31)	4,000 00	.....	4,000 00	4,000 00	108	.....	
		Indemnity to members	78,000 00	39,000 00	117,000 00	104,054 00	108	12,946 00	
		Mileage	10,820 00	.....	10,820 00	9,168 00	108	1,652 00	
		Commons.							
		Salary of Speaker (36 Vic., cap. 31)	4,000 00	.....	4,000 00	4,000 00	112	.....	
367	3450	Indemnity to members	211,000 00	105,500 00	316,500 00	305,818 40	112	10,681 60	
		Mileage	25,000 00	.....	25,000 00	20,738 70	112	4,261 30	
		To pay legal representatives of W. T. Benson balance of his sessional indemnity	.....	199 60	199 60	199 60	112	.....	
229	.....	To pay members who were detained by storms while on their way to attend the session, 1885, the balance of their sessional indemnity (session 1886)	.....	304 00	304 00	304 00	112	.....	
		Election expenses	5,000 00	.....	5,000 00	3,906 00	115	1,094 00	
			337,820 00	145,003 60	482,823 60	452,188 70		30,634 90	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

No.	Page in Hansard.	Legislation.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
		Expended under Supply Bill :—						
		Senate.						
33	990, 2765	Salaries and Contingencies	57,288 00					
		Session of 1885.						
363	3448	Pages	262 50					
		Sessional Messengers	880 00					
		Carriage of Mails	105 00					
		Debates and Shorthand Writers	3,000 00					
		Charwomen	168 00					
		Gasman	43 75					
		Jas. Young, Government Stationer	200 00					
				61,947 25	64,915 22	117	.....	2,967 97
		House of Commons.						
34	991	Salaries, per Clerk's Estimates	63,050 00					
364	3449, 3470	Increases	300 00					
				63,350 00	63,051 41	119	298 59	
		Expenses of Committees, Sessionals	13,000 00					
		Increases to Permanent Sessional Clerks	200 00					
		From 1884-45	3,090 80					
				16,290 80	21,177 75	119	.....	4,886 95
36	2766	Contingencies	24,000 00					
228	.....	Additional required for stationery	1,000 00					
228	.....	C. Medlow, engrossing and illuminating an address to Major-General Sir F. Middleton	25 00					
		From 1884-85	3,400 00					
				28,425 00	26,910 44	120	1,514 56	
37	991, 2765, 3371	Publishing Debates	40,000 00					
228	.....	Additional	26,287 83					
		From 1884-85	24,786 53					
				91,074 36	83,292 23	121	7,782 13	
38	.....	Salaries and Contingencies, Sergeant-at-Arms' Estimaties	30,532 50					
364	.....	Increases to Messengers	120 00					

364	.....	do Servants, &c.	200 00					
		From 1884-85	6,849 71	37,702 21	39,310 92	122	.....	1,608 71
365	3450	Gratuity to Jacques Haché	.....	200 00	200 00	122		
228	.....	Salary of Deputy Speaker	2,000 00					
		do do from 1884-85	2,000 00	4,000 00	4,000 00	122		
		Miscellaneous.						
39	2796	Salaries of Officers of Library	16,350 00					
366	.....	Additional on account of the appointment of a second Librarian	400 00					
		Statutory increases to two Clerks	100 00					
		Payment to A. D. Decelles of the difference between the amount paid him, from 1st February, 1884, to 30th June, 1885, and $3,200 per annum	1,133 34					
		Differential salaries to four Clerks	467 88					
		Contingencies of the Library	2,000 00					
		From 1884-85	4,123 24	24,574 46	20,494 54	123	4,079 92	
39	.....	Grant to Parliamentary Library	10,000 00					
		Works on America	1,000 00					
		Binding newspapers, &c.	1,400 00					
	1740	To purchase a complete set of the Statutes of Canada since 1841	135 00					
		From 1884-45	10 00	12,545 00	12,535 00	123	10 00	
	1740	H. J. Morgan, 400 copies Dominion Annual Register, from 1884-85	1,200 00					
		H. J. Morgan, 400 copies Dominion Annual Register, from 1885-86	1,200 00	2,400 00	1,200 00	126	1,200 00	
		Dawson Bros., 25 copies Parliamentary Procedure and Practice, from 1884-85	.....	125 00	.....	.....	125 00	
	1740	A. Desjardins, 80 copies "Débats de la Legislature de Quebec," 40 for 1884, 40 for 1885	.....	643 90	643 90	126		
	1740	150 copies "Parliamentary Procedure," by Foucher de St. Maurice	.....	750 00	750 00	126		
	1740	Messrs. Rowell & Hutchison, Vols. 5, 6 and 7, Ontario Law Reports	.....	180 00	180 00	126		
	1740	100 copies "Jugements et Délibérations du Conseil Souverain," M. A. Côté	.....	300 00	300 00	126		
366	.....	To assist in the publication of an enlarged edition of the work of the late Dr. Todd, entitled "Parliamentary Government in England," as per recommendation of Library Committee	.....	2,000 00	2,000 00	126		
		Carried forward	.....	346,507 98	340,961 41	.....	15,010 20	9,463 63

No.	Page in Hansard.	Legislation.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts	$ cts.
		Brought forward	.....	346,507 98	340,961 41	.....	15,010 20	9,463 63
		Miscellaneous—Concluded.						
41	992, 2798	Printing, binding and distributing the Laws	.....	12,000 00	9,264 89	123	2,735 11	
		do printing paper and book binding	80,000 00					
		do do from 1884-85	17,275 90					
				97,275 90	71,776 42	126	25,499 48	
42	.....	Miscellaneous printing	.....	2,000 00	1,186 03	126	813 97	
43	.....	Salary of the Clerk of the Crown in Chancery	.....	2,200 00	2,200 00	122		
44	.....	Contingencies of do do	.....	1,200 00	318 38	122	881 62	
		To pay balance due Returning Officers, in Montreal, for services and outlay at election 1882	.....	1,200 00	.....	.....	1,200 00	
		To meet expenses connected with the Franchise Act	.....	200,000 00	159,882 85	126	40,117 15	
				662,383 88	585,589 98	.....	76,793 90	

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Senate.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries	32,250 00	32,250 00		
Miscellaneous—				
Pages	750 00	724 50	25 50	
Sessional Messengers	1,750 00	1,129 00	621 00	
Charwomen	1,600 00	1,745 10	.....	145 10
Stationery	5,338 00	7,636 64	.....	2,098 64
do Supplementary	200 00			
Newspaper subscriptions, foreign and domestic	1,800 00	2,138 04	.....	338 04
Postage and carriage of mails	800 00	752 22	47 78	
Sundry tradesmen's accounts	3,500 00	3,355 23	144 77	
Senate Debates and Shorthand Writers	6,000 00	8,212 50	.....	2,212 50
To meet unforeseen charges	3,500 00	3,646 49	.....	146 49
	57,488 00	61,589 72	.....	4,101 72
Session of 1885.				
Miscellaneous—				
Pages	262 50	160 50	102 00	
Sessional Messengers	880 00	730 00	150 00	
Carriage of mails	105 00	63 00	42 00	
Debates and Shorthand Writers	3,000 00	2,251 00	749 00	
Charwomen	168 00	96 00	72 00	
Gas man	43 75	25 00	18 75	
	4,459 25	3,325 50	1,133 75	

Votes 33, 277 and 363; "Hansard," pages 990, 2675, 3448.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

House of Commons.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries	63,350 00	63,051 41	298 59	
Committees and Extra Sessional Clerks:—				
Speaker's Secretary	300 00	300 00		
Permanent Sessional Clerks	2,400 00	3,100 00	.....	700 00
Sessional Clerks at $3 per diem	7,500 00	11,288 30	.....	3,788 30
Expenses of Committees	1,000 00	2,118 45	.....	1,118 45
French Translators	2,000 00	4,371 00	.....	2,371 00
From 1884-85	3,090 80	.....	3,090 80	
Contingencies:—				
Stationery	13,000 00	15,496 87	.....	2,496 87
Postage	2,000 00	2,591 89	.....	591 89
Newspapers and Advertising	2,000 00	1,610 69	389 31	
Miscellaneous	4,000 00	3,742 50	257 50	
Unforeseen Expenses	4,000 00	3,443 49	556 51	
From 1884-85	3,400 00	.....	3,400 00	
Sergeant-at-Arms' Estimate:—				
Salaries	10,170 00	10,427 46	.....	257 46
Sessional Messengers	9,250 00	15,835 00	.....	6,585 00
Pages	1,950 00	2,451 00	.....	501 00
Servants	800 00	1,421 00	.....	621 00
Charwomen	2,607 50	2,660 75	.....	53 25
Contingencies	950 00	1,214 07	.....	264 07
Tradesmen	5,000 00	4,960 39	39 61	
Gasman	125 00	341 25	.....	216 25
From 1884-85	6,849 71	.....	6,849 71	
Gratuity to J. Haché	200 00	200 00		
Salary of Deputy Speaker	2,000 00	4,000 00	.....	2,000 00
Engrossing and illuminating address to Major-General Sir F. Middleton	25 00	25 00		
	147,968 01	154,650 52	.....	6,682 51

Votes 34, 35, 36, 38, 364 and 365, of 1885; 228 of 1886. "Hansard," pages 991, 2795, 2796, 3449, 3450 and 3470.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONETTE.

No.	Page in Hansard	Arts, Agriculture and Statistics.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
45	1023	Archives	.....	6,000 00	8,577 31	129	..... a	2,577 31
231	1741	do C. C. Chipman, special services in London	.....	400 00	400 04	129	.....	0 04
45	.....	Patent Record	.....	9,500 00	11,420 16	129	..... b	1,920 16
45	.....	Dominion Exhibition	.....	10,000 00	9,860 80	129	139 20 d	
45	1026	Criminal Statistics	.....	4,000 00	3,058 31	129	941 69 c	
45	2027, 2766	Health Statistics	.....	15,000 00	7,742 67	130	7,257 33 e	
45	1085	Agricultural Statistics	.....	20,000 00	12,234 33	130	7,765 67 f	
		Census, brought forward from 1884–85	.....	523 25	523 25	131		
315	.....	do Manitoba and North-West Territories	.....	30,000 00	17,576 86	131	12,423 14 g	
45, 369	1032, 2766, 3452	Antwerp, Indian and Colonial Exhibitions	60,000 00					
		do brought forward from 1884–85	11,801 40					
231	1741	do supplementary	50,000 00					
				121,801 40	131,039 29	129, 343	..... h	9,237 89
		Brought forward from 1884–85	.....	10,998 72	.....	.....	10,998 72	
				228,223 37	202,433 02	.....	25,790 35	
		Registration of Births, Deaths and Marriages, Quebec	.....	950 00	879 00	130	71 00	

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

a. The excess of expenditure under this head has arisen from the extent of copying in London, the cost of which was $3,683.13; for binding records in the Department in order to preserve them, $1,290.71; and researches in Paris $750; making together $5,723.84, being an amount very nearly equal to the total vote. The further necessary services in Canada, therefore, were the amount of expenditure above stated in excess of the vote.

b. The item of $1,920.16 in excess of the grant arose from paying for the issues of three months of the previous year from the vote of 1885–86. The payment for the publication of each patent in the Record being specific, a large expenditure under this head implies correspondingly larger revenue from fees. It is impossible to estimate with certainty the number of patents that will be issued in any given year.

c. The amount of $941.69 of the grant not used arose from the specific returns of Criminal Statistics, and the services in connection with them, being to this extent less than the estimate.

d. The item of $139.20 being the amount of the grant not used arose from an amount of $100 placed in the hands of Mr. Bennet, the Brandon Agent of this Department, for collecting exhibits, not expended. The item of $39.20 arose from a sale of medals in stock in the Department to the Ontario Exhibition Committee. This item, however, properly belongs to casual revenue, these medals having been paid for from the vote of a previous year.

e. The amount of $7,257.33 of the grant not used under this sub-head arose from the fact that the specific number of death certificates and the services relating to their compilation did not reach the number calculated, on which the estimate was submitted to Parliament.

f. The amount of $7,765 67 of the grant not used under this sub-head arose from the fact that the specific number of returns received and the services connected with their compilation fell to this extent short of the calculated number on which the estimate was based.

g. The amount of $12,423.14 of the grant not used under this sub-head arose from the fact that a greater economy was possible in taking and compiling the census of the North-West Territory than was estimated, in relation to unascertained circumstances.

h. The excess of expenditure of $9,237.98 for this service arose from the very large extent of the Exhibition, this being much greater than contemplated when the estimate was submitted to Parliament. The item is, however, covered by the vote of Parliament which is bracketed under the head of "Arts, Agriculture and Statistics" the available balances from other sub-items within this bracket are more than sufficient to cover the deficiency on the Exhibition item.

J. LOWE.

Immigration.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts	$ cts.		$ cts.	$ cts.
Salaries of Immigration Agents and employees	27,525 00	31,861 69	138	..... a	4,336 69
do in London, Eng., office.....	7,100 00	6,891 90	139	208 10	b
do of Agents in Europe.....	7,100 00	10,996 96	139	 c	3,896 96
Contingencies of Canadian and other Agencies (not European)	30,000 00	19,621 17	141	10,378 83	d
Travelling expenses of Agents in Europe.....	7,300 00	15,645 31	142	..... e	8,345 31
Towards assisting Immigration and Immigration expenses.....	300,000 00	171,337 90	152	128,662 10	f
Aid to Montreal Women's Protection Immigration Society.....	1,000 00	1,000 00	152		
Brought forward from 1884-85.....	58,305 44	.....	.....	58,305 44	
	438,330 44	257,354 93	152	180,975 51	
Vote 46 of 1885; "Hansard," pages 2809, 2830.					

Explanations given to Auditor-General by Department of Agriculture:—

a. Your classification makes an amount of expenditure of $4,336.69 in excess of the grant. This difference arises from your having grouped under this sub-head the service of caretakers, messengers and interpreters, which were estimated for by the Minister under the sub-head of the item "Assisting Immigration and Immigration expenses" for the reason that the services were considered to be temporary, and as such were not specifically estimated for. *b.* $208.10, amount of grant not used, arose from the fact of differences in salaries from changes of clerks in the office. *c.* You give an amount of expenditure of $3,896.96 in excess of the sub-item voted. The difference arises from your having grouped the temporary service of certain agents and employees under this sub-head, while services of this nature were estimated by the Minister in the general item above named, for the reason of the purely temporary character of the employment. A specific estimate was taken for the regular agents and the amount of such estimate was not exceeded by the service. *d.* You give an item of $10,378.83, being an amount of grant not used. This arises from the special favourable features of the year's immigration, and from the rigid economy insisted upon at all agencies. *e.* You give an amount of $8,345.31 as expenditure in excess of the grant for this service. The explanation of this item is the same as given in previous years. Your classification has grouped "General expenditure of Agents," not estimated for by the Minister under this sub-head, such expenditure having been estimated under the sub-head "Towards assisting Immigration and Immigration expenses," and for the reason that the items which compose this expenditure are not fixed nor regularly recurring. *f.* You give the sum of $128,662.10 as the amount of the grant not used. This large remaining balance arises from the services ordered by the Minister under this sub-head being less than estimated in circumstances which were uncertain at the time the vote was submitted to Parliament.—J. LOWE.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Quarantine.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Medical Inspection, Quebec	1,600 00	1,600 00	153		
Quarantine, Grosse Isle	9,566 00	17,198 69	153	..... a	7,632 69
do St. John, N.B	2,600 00	2,118 20	153	481 80	b
do Pictou, N.S	800 00	867 49	153	 c	67 49
do Halifax	3,400 00	2,868 45	153	531 55	d
do Charlottetown	1,000 00	888 83	153	111 17	d
do Victoria	1,900 00	1,761 50	153	138 50	d
do Sydney	1,900 00	2,301 53	154	..... e	401 53
Tracadie Lazaretto	3,200 00	3,275 00	154	..... f	75 00
Measures for Public Health—					
Public Health	15,000 00	12,340 65	155	2,659 35	g
Cattle Quarantine, Lévis	5,000 00	10,624 20	156	..... h	5,624 20
do West	3,000 00	1,765 29	157	1,234 71	k
do Halifax	5,000 00	3,854 90	157	1,145 10	k
do Manitoba	3,000 00	1,852 01	155	1,147 99	k
do Prince Edward Island	.....	209 75	156	.....	209 75
Immigrant patients in Winnipeg and St. Boniface Hospitals (supplementary)	15,000 00	14,256 00	155	744 00	n
Cattle Disease	4,000 00	1,540 62	157	2,459 38	l
Sheep Scab	8,000 00	10,337 51	156	..... m	2,337 51
Inspection of Cattle in Manitoba and North-West Territories (supplementary)	2,447 59	560 00	157	1,887 59	o
Votes 47, 316, of 1885 ("Hansard," pp 2853, 3358, 3411); Vote 232 of 1886	86,413 59	90,220 62	157	.....	3,807 03

a. The expenditure of $7,632 69 in excess of the grant arose from fitting and rebuilding the steamer used for the Quarantine service after the fire of the previous year. This was a necessary expenditure not estimated for in the regular vote, and not recurring. It was necessary for the efficiency of the Quarantine service and to prevent delay in the inspection of ocean steamers arriving. *b.* An item of $481.80, amount of grant not used, is simply the difference between the estimate and expenditure at this station. *c.* The expenditure of $67.49 in excess of the item of the grant arose from special expenses owing to the presence of small-pox. *d.* The items of $531.55, $111.17 and $138.50 show amounts of grant not used at these stations respectively, owing to the required service not being so much as estimated. *e.* The amount of $401.53 of expenditure in excess of the item of the grant arose from the presence of small-pox at this station and the expense of the measures necessary to deal with it. *f.* The item of $75 in excess of the item of the grant for this station arose from a payment of this amount to Dr. Smith, not estimated for. *g.* The item of $2,659.35, amount of the grant under this head not used, arose from the expenditure not having equalled the estimate of the amount considered necessary for the service in circumstances which could not be foreseen *h.* The amount of $5,624.20 in excess of the item of the grant for this sub-head arose from the measures and care necessary to be taken, from a larger number of cattle arriving than expected. *k.* The items of the expenditure in excess of the items of the sub-heads of the grant, $1,234.71, $1,145 10 and $1,147.99, were amounts of expenditure not used, the circumstances which actually occurred being uncertain at the time of the estimate. *l.* The sub-item of $2,459.38, amount of the grant not used, arose from the fact of a less amount of disease appearing than was probable at the time of the estimate. *m.* The amount of $2,337.51 of expenditure in excess of the item of the grant in this sub-item arose from the fact of the great prevalence and spread of this disease in the Province of Quebec, and the cost of the necessary measures to extirpate it. *n.* The amount of $744 of the grant not used under this sub-head arises from the number of patients having been less than the estimate at the Winnipeg and St. Boniface Hospitals. *o.* The sum of $1,887.59, being the amount of the grant not used under this sub-head, arises from the fact of payments not being made at that date to defray the cost of inspections. The item of $2,447.59 given in your classification as the amount of the vote, I should explain was not an estimate submitted to Parliament for a new appropriation, but the total amount of the fees collected under the authority of an Order in Council, in virtue of the "Animal Contagious Diseases Act," for the express purpose of defraying the expenses of inspections, and for the reason that it was thought advisable that such expense should be paid in this way rather than from an appropriation asked from Parliament. (*k.*) The amount of excess of expenditure over the total amount of the items in this bracketed vote under the head of Quarantine is $2,985.26, and it arises mainly from the considerable expenses necessary for the unforeseen expenses incurred at Grosse Isle, as above explained, the Point Lévis cattle quarantine and the extirpation of the disease of sheep scab from the Province of Quebec.—J. LOWE.

This account has been examined under my directions, and is correct.

Examined, J. L. McDOUGALL,

J. B LYNCH. *Auditor-General.*

No.	Page in Hansard	Pensions under Supply Bills.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts		$ cts.	$ cts.
48	.....	John Bright	80 00	80 00	162	.....	
48	.....	Lady Cartier	1,200 00	1,200 00	162	.....	
49	2765	New militia pensions	4,457 00	3,853 00	162	604 00	
50	992 2765	Veterans of 1812	13,950 00	9,870 00	162	4,080 00	
51	.....	Compensation in lieu of land	4,560 00	2,428 46	162	2,131 54	
233	1742	Mrs. Delaney	500 00	500 00	162	.....	
233	1742	Rebellion, North-West Territories	10,000 00	6,805 57	162	3,194 43	
			34,747 00	24,737 03		10,009 97	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. Reid.

Pensions Authorized by Statute.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Pensions to Judges :—	$ cts.	$ cts.	$ cts.	$ cts.
Supreme Court :—				
Hon. Sir W. B. Richards	5,333 33	5,333 33		
J. T. Taschereau	4,666 66	4,666 66		
Ontario :—				
Hon. J M. Lauder	1,600 00	1,600 00		
G. M. Boswell	1,866 60	1,866 60		
J. R. Gowan	1,866 60	1,866 60		
J. G. Stevenson	1,600 00	1,600 00		
John Boyd	.....	1,319 97	.....	1,319 97
Robert Dennistoun	.....	473 10	.....	473 10
Quebec :—				
Hon. T. J. J. Loranger	2,666 66	355 57	2,311 09	
P. Winter	2,333 33	2,333 33		
W. Badgely	3,333 34	3,333 34		
J. A. Berthelot	3,333 34	3,333 34		
A. Polette	2,666 66	2,666 66		
R. McKay	3,333 34	3,333 34		
W. C. Meredith	4,000 00	4,000 00		
H. T. Rainville	.....	722 20	.....	722 20
Nova Scotia :—				
Hon. L. M. Wilkins	2,666 66	.....	2,666 66	
Sir Wm Young	3,733 32	3,733 32		
W. F. DesBarres	2,666 64	.....	2,666 64	
J. W. Ritchie	3,333 34	3,333 34		
New Brunswick :—				
Hon. E. Williston	1,733 28	1,733 28		
Miscellaneous Pensions :—				
Nova Scotia :—				
Hon. H. W. Crawley	1,200 00	1,200 00		
British Columbia :				
Capt. P. J. Hankin	2,595 56	2,595 56		
A. F. Pemberton	1,622 16	1,622 16		
H. M. Ball	2,266 56	2,266 56		
E. H. Sanders	1,999 92	1,999 92		
W. H. Spalding	1,622 16	1,622 16		
	64,039 46	58,910 34	5,129 12	
Militia Pensions :—				
War of 1812, Upper Canada	4,560 00	4,120 00	440 00	
do Lower Canada	180 00	120 00	60 00	
Military Asylum pensions, Quebec	600 00	432 00	168 00	
Superannuation :—				
Allowances to former employees	210,000 00	200,655 25	9,344 75	
See part ii of this Report, page 162	279,379 46	264,237 59	15,141 87	
Superannuation Revenue	.....	57,075 43		

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON.

No.	Page in Hansard.	Militia.	Details.	Grant.	Expenditure	Page in PartII	Grant not used.	Grant exceeded.
		Expenditure under Statute,	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
		General Officer Commanding	.....	4,000 00	4,000 00			
		Adjutant-General at Headquarters	.....	2,600 00	2,600 00			
				6,600 00	6,600 00	164		
		Expenditure under Supply Bill.						
		Salaries, Military Branch and District Staff:—						
		1 A.D.C. to General Officer Commanding	.....	1,000 00	1,000 00			
		9 Deputy Adjutants-General, at $1,200 pay and $500 allowance	.....	15,300 00	15,012 06	.....	287 94	
		Allowance to Adjutant-General at Headquarters	.....	600 00	600 00			
		1 Inspector of Artillery, at $1,800 pay and $500 allowance	.....	2,300 00	2,300 00			
52	2889—2903	Total	.....	19,200 00	18,912 06	164	287 94	
53	2903	Brigade Majors' salaries and transport expenses	.....	13 900 00	12,932 79	165	967 21	
54	2903	Ammunition	.....	55,000 00	73,610 88	166		
54	2906	Clothing	.....	90,000 00	74,750 96	166	3,740 65	
54	.....	Military stores	.....	60,000 00	90,410 41	169		
		Unexpended balance, 1884-85, ammunition, clothing and stores	.....	37,512 90	.....	.....		
55	2910	Public armories and care of arms	60,000 00					
		do do balance, 1884-85	1,992 83					
				61,992 83	59,739 01	169	2,253 82	
56 234	2910—1743	Drill pay and camp expenses	250,200 00					
		do do balance, 1884-85	19,848 81					
				270,048 81	241,207 91	177	35,719 15	
56	2910	Drill instruction	40,000 00					
		do balance, 1884-85	2,833 25					
				42,833 25	35,955 00	172		
57	2913	Contingencies	38,000 00					
234	1742	do additional	5,800 00					
				43,800 00	43,721 37	181	78 63	
58	2913	Dominion of Canada Rifle Association	.....	10,000 00	10,000 00	181		
60	2913—2922	Royal Military College	59,000 00					
		do balance, 1884-85	14,669 90					
				73,669 90	57,727 66	188	15,942 24	
		Carried forward	.....	777,957 69	718,968 05	.....	58,989 64	

No.	Page in Hansard.	Militia.	Details.	Grant	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
		Expenditure under Supply Bill—*Concluded.*	$ cts.	$ cts.	$ cts		$ cts	$ cts.
		Brought forward		777,957 69	718,968 05		58,989 64	
61	2914	"A," "B" and "C" batteries	172,700 00					
		do balance, 1884-85, expended to Sept. 30	19,880 81					
				192,580 81	152,037 32	189	40,543 49	
61	2915	Cavalry and Infantry schools	171,000 00					
		do balance, 1884-85, expended to Sept. 30	29,653 00					
		do Company Mounted Infantry, Winnipeg	80,000 00					
		do equipment, &c	12,000 00					
				292,653 00	198,821 55	190	93,831 45	
62	2915	Improved rifled ordnance		3,000 00			3,000 00	
63	2915	Drill sheds and rifle ranges		10,000 00	9,853 42	182	146 58	
64	2916	Care and maintenance, military properties		12,000 00	11,985 97	183	14 03	
65 / 317		Construction and repairs, military properties	62,000 00					
234	1742	do do additional	16,250 00					
		do do balance, 1884-85, expended to Sept. 30	14,367 76					
				92,617 76	70,654 15	186	21,963 61	
370		Balance, pay and expenses of militia in connection with riots at Lingan Mines, C.B		1,472 00	1,472 00	199		
317		Barracks at London		25,000 00	8,266 64	186	16,733 36	
317		Barrack huts in British Columbia		10,000 00			10,000 00	
234	1743	Pay as Supply Officer, D. A. Macdonald		292 20			292 20	
				1,417,573 46	1,172,059 10		245,514 36	

Summary of Militia:—		
Consolidated Fund	6,600 00	6,600 00
Supply	1,417,573 46	1,172,059 10
	1,424,173 46	1,178,659 10
Militia Revenue		24,331 51

NOTE.—Claims properly chargeable to 1885-86, were not received in time for payment before the end of the fiscal year, and to meet these claims the balances of grant were carried forward to 1886-87 —C. EUG. PANET.

This account has been examined under my directions, and is correct.

Examined,—H. H. GRAY.

J. L. McDOUGALL, *Auditor-General.*

No.	Page in Hansard	Pacific Railway—Capital.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts
66	3295	Subsidy to Canadian Pacific Railway Co.	2,800,000 00					
		Balance from 1884-85, expended to September 30, 1885	550,475 13					
				3,350,475 13	2,890,427 00	194	460,048 13 *a*	
319	3417	Pembina Branch—Award and expenses *re* claims of Kavanagh, Murphy & Upper		100,000 00	99,176 15	194	823 85 *c*	
236	.....	Pembina Branch claims, supplementary		583 49	418 89	194	164 60 *c*	
236	.....	Stonewall Branch claims, supplementary		263 84	140 20	194	123 64 *c*	
		Authority for previous payment to H. M. Ball		730 00		.....	730 00	
		Purcell & Ryan, removing bridges— Brought forward from 1884-85		1,404 62	1,404 62	194		
		P. A. Landing to Red River— Balance from 1884-85, expended to September 30, 1885		60,354 47	60,537 64	194	*b*	183 17
319	.....	British Columbia	400,000 00					
236	.....	do supplementary	200,000 00					
				600,000 00	603,666 92	197	*b*	3,666 92
		Fort Frances Canal			33 59	197		33 59
		Salaries and expenses of Inspecting Engineers	50,000 00					
		Balance from 1884-85, expended to September 30, 1885	1,199 63					
				51,199 63	51,531 39	198	*b*	331 76
		J. H. Rowan, two months' salary— Brought forward from 1884-85		500 00	500 00	198		
		L. K. Jones, private secretary to Mr. Schreiber	100 00					
		Brought forward from 1884-85	100 00					
				200 00	200 00	198		
		E. Miall, examining C. P. R. accounts— Brought forward from 1884-85		185 00	185 00	198		
		Widow of T. Taylor, gratuity of two months' salary— Brought forward from 1884-85		300 00	300 00	198		
				4,166,196 18	3,708,521 40	198	457,674 78	

a. Work in progress. *b.* Under-estimated. *c.* Re-votes.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,—J. B. LYNCH.

No.	Page in Hansard	Intercolonial Railway—Capital.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts	$ cts.	$ cts.		$ cts.	$ cts.
237	.....	Increased accommodation, St. John, supplementary	33,000 00					
		Balance from 1884-85, expended	8,585 32	41,585 32	32,174 04	206	9,411 28	
237	.....	Rolling stock, supplementary	20,000 00					
		Balance from 1884-85, expended to September 30, 1885	56,728 26	76,728 26	58,100 22	206	18,628 04	
320	.....	St. Charles Branch	168,767 62					
		Balance from 1884-85, expended to September 30, 1885.	50,287 06	219,054 68	99,837 01	203	119,217 67	
237	.....	Halifax Extension, supplementary	11,000 00					
		Balance from 1884-85, expended September 30, 1885	16,411 25	27,411 25	18,670 77	209	8,740 48	
237	.....	Construction, supplementary	4,300 00					
		Balance from 1884-85, expended to September 30, 1885	3,329 00	7,629 00	7,554 77	211	74 23	
237	.....	Dartmouth Branch, supplementary	16,600 00					
		Balance from 1884-85, expended	18,072 48	34,672 48	34,039 50	210	632 98	
237	.....	Dalhousie Branch, supplementary	.....	3,500 00	2,667 51	210	832 49	
237	.....	Rivière du Loup, Town Branch, supplementary	.....	5,600 00	1,703 38	211	3,896 62	
68	3299	Applying air brakes to 100 engines	.....	78,500 00	387 93	211	78,112 07	
320	3417	Sleeping cars	150,000 00					
237	.....	Supplementary	11,500 00	161,500 00	161,077 48	211	422 52	
320	.....	G. C. Sutherland's claim	.....	2,401 80	2,401 80	213		
377	.....	Paspebiac Branch	.....	300,000 00	50 16	211	299,949 84	
378	.....	Pictou Town Branch	.....	250,000 00	12,004 65	213	237,995 35	
237	.....	Indiantown Branch, supplementary	.....	36,000 00	110,672 00	212	.....	74,672 00
		Legal expenses	.....	.....	332 95	213	.....	332 95
		Additional coal cars, balance from 1884-85	.....	4,460 00	4,460 00	213		
67	3296, 3385, 3395	Miscellaneous works	.....	6,000 00	.....	.....	6,000 00	
		Claim for land near Derby Station, supplementary	.....	2,178 45	.....	.....	2,178 45	
				1,257,221 24	546,134 17	.....	711,087 07	

The difference between $546,134.17 and $546,295.92, as shown in the Public Accounts, is $161.75, the amount of three old cheques cashed. These cheques were charged against a Parliamentary grant at the time of their issue.

No.	Page in Hansard	Railways—Capital.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Prince Edward Island Railway :—	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
		Cape Traverse Branch— Balance from 1884-85, expended to September 30, 1885.	.....	.....	4,668 33	214	.....	4,668 33
		Eastern Extension Railway	.....	.....	183 79	214	.....	183 79
318	3415	**Carleton Branch Railway**	.....	85,000 00	85,610 69	198	.....	610 69
318	3413	**Short Line Railway**—Claims	125,000 00					
238	.....	do Supplementary	25,000 00	150,000 00	124,678 42	202	25,321 58	
		Short Line Railway Survey— Balance from 1884-85, expended	.....	10,412 55	10,535 96	204	.....	123 41
238	.....	**Railways—Generally :—** Surveys of Cape Breton and other railways, supplementary	.....	8,000 00	.....	.....	8,000 00	†
		Sandford Fleming, expenses in connection with conference at Washington, brought forward from 1884-85	.....	500 00	500 00	198	.....	
				253,912 55	226,177 19		27,735 36	

† The Expenditure will be found under Railways—Income, on page 49.

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

No.	Page in Hansard.	Canals—Capital.	Details.	Grant.	Expenditure	Page in PartII	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
69	3301	Lachine	300,000 00					
		Brought forward from 1884-85, expended	58,784 77					
				358,784 77	210,509 42	215	148,275 35	*a*
70	3301	Cornwall	106,000 00					
		Brought forward from 1884-85, expended	15,912 94					
				121,912 94	57,820 83	215	64,092 11	*a*
71	3301	Williamsburg, Rapide Plat.		120,000 00	71.365 32	216	48,634 68	*a*
321		do lands		2,028 22	455 47	216	1,572 75	*a*
72		do Galops Rapids		80,000 00	78,014 92	216	1,985 08	*a*
73		St. Lawrence River Canal		107,000 00	116,051 73	216	*b*	9,051 73
74	3303	Murray		170,000 00	179,704 52	217	*b*	9,704 52
75	3301	Welland	453,000 00					
		Brought forward from 1884-85, expended	54,394 62					
				507,394 62	199,073 58	217	308,321 04	*d*
318		Welland, damages.		6,000 00	5,124 50	218	875 50	*a*
75½	3311	do 14 feet deepening		500,000 00	11,279 67	218	488,720 33	*d*
76	3311	Trent		113,000 00	75,103 30	219	37,896 70	*c*
77		Ste. Anne's	110,000 00					
		Brought forward from 1884-85, expended	37,820 43					
				147,820 43	129,681 67	219	18,138 76	*a*
78		Grenville	85,000 00					
		Brought forward from 1884-85, expended	5,632 80					
				90,632 80	72,201 22	219	18,431 58	*a*
80	3312	St. Peter's	2,500 00					
		Balance from 1884-85, expended to September 30, 1885	2,309 81					
				4,809 81	2,316 85	219	2,492 96	*c*
79		Tay		94,000 00	65,561 51	220	28,438 49	*a*
239	1745	Carillon, balance from 1884-85, expended to September 30	13,519 10					
		Supplementary	24,000 00					
				37,519 10	32,772 02	220	4,747 08	*a*
81		Culbute		47,400 00	26,385 27	221	21,014 73	
				2,508,302 69	1,333,421 80		1,174,880 89	

a. Contracts unsettled. *b.* Under-estimated. *c.* Works in progress. *d.* Arrangements not sufficiently advanced for going on in 1885-86.

This account has been examined under my directions, and is correct.

Examined,—J. B. LYNCH.

J. L. McDOUGALL, *Auditor-General.*

No.	Page in Hansard.	Railways and Canals—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Railways.	$ cts.	$ cts.	$ cts.		cts.	$ cts.
87	3313	Surveys and inspections	10,000 00					
		Brought forward from 1884-85, expended	522 56	10,522 56	7,398 59	204	3,123 97	
87	.....	Railway Statistics	1,200 00					
		Brought forward from 1884-85, expended	1,075 13	2,275 13	2,985 00	294	.....	709 87
322	3418	Surveys of Cape Breton and other railways	.....	12,000 00	22,828 07	204	.....	10,828 07
		Canals.						
82	.....	Beauharnois—New pier	.....	12,600 00	8,491 80	221	4,108 20	
323	.....	Cornwall—Drain	2,000 00					
240	.....	do Supplementary	5,022 47	7,022 47	6,960 95	222	61 52	
83	.....	Welland—Back ditches	.....	5,000 00	1,359 00	222	3,641 00	
83	.....	do Waste weir at Dunnville	.....	25,000 00	.....	.....	25,000 00	
324	{3418 3433}	do Land and damages, Grand River	.....	16,000 00	.....	.....	16,000 00	
324	.....	do Filling pond near St. Catharines	.....	5,000 00	.....	.....	5,000 00	
84	.....	Chambly—Raising banks, &c	8,000 00					
		do Balance from 1884-85, expended	181 23					
240	.....	do Supplementary	5,000 00	13,181 23	14,547 27	222	.....	1,366 04
325	3418	Grenville—To pay Mr. Simard	.....	75 00	75 00	222	.....	
85	3312	Rideau—Water supply	.....	20,000 00	.....	.....	20,000 00	
326	3418	do Land damages	550 00					
240	.....	do Supplementary	980 00	1,530 00	550 00	221	980 00	
		Carried forward	.....	130,206 39	65,195 68	.....	77,914 69	22,903 98

No.	Page in Hansard	Railways and Canals—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Miscellaneous.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
		Brought forward		130,206 39	65,195 68		77,914 69	12,903 98
86		Miscellaneous		15,000 00			15,000 00	
86		Arbitrations and awards		5,000 00	6,468 58	222		1,468 58
86		Surveys and inspections		10,000 00	8,721 62	224	1,278 38	
327	3418	Road dyke, Lake St. Francis		4,000 00	4,970 32	223		970 32
379		Inland Revenue offices, Valleyfield and Carillon		1,600 00	1,600 00	223		
		Balance from 1884-85, expended to September 30		2,963 48			2,963 48	
				168,769 87	86,956 20		81,813 67	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

No.	Public Works—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	Public Buildings, Ottawa.		$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
88	Additional Public Building, Wellington Street	2916	175,000 00					
	Balance from 1884-85, used to 30th September, 1885	.....	39,286 73					
				214,286 73	117,346 25	226	96,940 48	
	Esquimalt Graving Dock.							
88½	Amount required to complete	2916	400,000 00					
	Balance from 1884-85, and spent before 30th September, 1885	.....	30,244 94					
				430,244 94	363,632 37	228	66,612 57	
	Port Arthur Harbor and Kaministiquia River.							
89	For construction of harbor and for Kaministiquia River	2916	70,000 00					
	Supplementary vote	.....	16,000 00					
				86,000 00	86,236 22	228	.....	236 22
	Cape Tormentine Harbor.							
90	To construct	2917	.....	150,000 00	2,021 92	228	147,978 08	
				880,531 67	569,236 76	228	311,294 91	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
J. H. BALDERSON.

No.	Page in Hansard	Public Buildings—Maritime Provinces.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Nova Scotia.	$ cts.	$ cts.		$ cts.	$ cts.
91	2917	Amherst Public Building	19,800 00	19,365 18	229	434 82	
91	2917	Baddeck Post Office, Custom House, &c	4,000 00	6,921 55	229	.....	2,921 55
91	2917	Halifax Dominion Building—Renewals	6,500 00	11,038 62	230	.....	938 62
91, 328	2917	do supplementary vote	3,600 00				
91	2917	do Examining Warehouse	3,425 00	1,897 88	230	6,527 12	
242	.....	do supplementary vote	5,000 00				
91	2917	New Glasgow Building	19,000 00	17,492 12	230	1,507 88	
91	2917	North Sydney Post Office and Custom House	5,000 00	2,539 81	230	2,460 19	
91	2917	South Sydney do do	5,000 00	1,500 00	230	3,500 00	
91	2917	Sydney Marine Hospital	800 00	1,550 75	230	.....	750 75
91	2917	Truro Post Office, Custom House, &c	9,000 00	10,364 39	231	.....	1,364 39
91	2917	Windsor Post Office, Custom House, &c	14,000 00	8,311 43	231	5,688 57	
91	2917	Yarmouth Post Office and Custom House	10,000 00	20,913 50	231	.....	10,913 50
		Balance from 1884-85, used before September 30, 1885	17,038 51	.....	.....	17,038 51	
			122,163 51	101,895 23	231	20,268 28	
		Prince Edward Island.					
92	2918	Charlottetown New Dominion Bruiding	30,000 00	51,100 05	232	.....	8,100 05
241	.....	do supplementary vote	13,000 00				
92	2918	Montague Post Office and Custom House	4,200 00	196 33	232	4,003 67	
92	2918	Summerside Public Building	10,000 00	15,316 00	232	.....	5,316 00
		Balance from 1884-85, used before September 30, 1885	13,084 89	.....	.....	13,084 89	
			70,284 89	66,612 38	232	3,672 51	
		New Brunswick.					
93	2918	Bathurst Post Office, Custom House, &c	12,000 00	11,402 15	233	597 85	
93	2918	Carleton Post Office, to complete	1,500 00	284 60	233	1,215 40	
93	2918	Dorchester Penitentiary	22,000 00	22,161 37	234	.....	161 37
93	2918	Moncton Post Office and Custom House	12,000 00	17,147 38	234	.....	5,147 38
93	2818	Newcastle Post Office and Custom House	20,000 00	21,532 55	234	.....	1,532 55

93 329	2918	St. John Custom House	2,400 00	2,347 65	234	52 35	
329	2918	do Post Office—Ventilating shaft	300 00	315 90	234		15 90
	2918	do Marine Hospital		1,989 73	235		1,989 73
93	2918	St. Stephen Post Office and Custom House	7,500 00	15,300 14	235		7,800 14
243		Woodstock Public Building—Supplementary	3,000 00	2,165 32	235	834 68	
		Balance from 1884-85, used before September 30, 1885	16,259 20			16,259 20	
			96,959 20	94,646 79	235	2,312 41	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN H. BALDERSON.

No.	Page in Hansard	Public Buildings—Quebec.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.		$ cts.	$ cts.
.....	.....	Chicoutimi Marine Hospital	.....	1,592 48	236	.....	1,592 48
94	2918	Hull Post Office and Inland Revenue Offices	2,000 00	3,573 88	236	.....	1,573 88
94	2918	Grosse Isle Quarantine Station	10,000 00	11,655 05	236	.....	1,655 05
94	2918	Lévis Immigrant Shed	5,000 00	.....	.....	5,000 00	
94	2918	Montreal Drill Hall—to complete	9,000 00	} 29,210 01	238	.....	210 01
244	.....	do Supplementary vote	20,000 00				
94	2918	do Examining Warehouse—to complete.	14,000 00	13,103 65	237	896 35	
330	3419	do Armories.	45,000 00	46,260 05	238	.....	1,260 05
94	2918	Quebec Custom House, new heating apparatus	9,500 00	4,828 71	239	4,671 29	
94	2918	do Drill Hall	15,000 00	15,000 00	239		
94	2918	do Dominion Buildings-Improvements	1,500 00	1,876 43	241	.....	376 43
94	2918	do Examining Warehouse	16,000 00	12,089 32	240	3,910 68	
371	.....	do Immigrant Building	7,000 00	8,190 31	239	.....	1,190 31
.....	.....	do Queen's Wharf	.....	469 18	240	.....	469 18
95	.....	Sorel Public Building	19,000 00	14,203 50	241	4,796 50	
95	.....	St. Vincent de Paul Penitentiary	19,500 00	36,602 03	241	.....	17,102 03
330	.....	Sherbrooke Post Office and Custom House	1,000 00	4,197 69	240	.....	3,197 69
		Balance from 1884-5, used before September 30, 1885	23,602 26	.....	.....	23,602 26	
			217,102 26	202,852 29	241	14,249 97	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON,

No.	Page in Hansard	Public Buildings—Ontario.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.		$ cts.	$ cts.
96	2918	Amherstburg Post Office, Custom House, &c.	8,000 00	10,159 20	242	.....	959 20
245	1745	Supplementary vote	1,200 00				
96	2918	Brockville Post Office, Custom House, &c.	11,500 00	14,051 09	243	.....	2,551 09
96	2918	Berlin Post Office, Custom House, &c.	12,500 00	15,941 10	243	.....	2,991 10
245	1745	Supplementary vote	450 00				
96	2918	Barrie Post Office, &c.	14,000 00	15,427 58	242	.....	1,427 58
96	2918	Brantford Post Office, repairs and improvements	1,000 00	1,053 50	243	.....	53 50
		Belleville Post Office	.....	361 52	242	.....	361 52
96	2918	Cornwall Post Office and Custom House	8,500 00	5,052 61	244	3,447 39	
96	2918	Clifton Post Office and Custom House	5,500 00	5,073 21	244	1,026 79	
245	1745	Supplementary vote	600 00				
		Chatham Post Office	.....	826 32	244	.....	826 32
		Cobourg Post Office	.....	668 50	244	.....	668 50
245	1745	Galt Post Office and Custom House	8,000 00	21,283 08	244	.....	8,283 08
245	1745	Supplementary vote	5,000 00				
245	1745	Guelph Post Office, supplementary vote	952 00	1,649 71	245	.....	697 71
96	2918	Hamilton Post Office and Custom House	92,000 00	66,791 14	245	25,208 86	
331	.....	Hamilton Immigrant Shed, improvements	320 00	363 99	245	.....	43 99
96	2918	Kingston Penitentiary	8,000 00	20,945 26	246	.....	1,329 26
245	1745	Supplementary vote	11,616 00				
		Kingston Post Office	.....	2,061 78	246	.....	2,061 78
245	1745	London Custom House, supplementary vote	5,000 00	5,549 65	246	.....	549 65
96	2918	Orangeville Post Office, &c	7,000 00	12,947 77	247	.....	5,947 77
331	.....	Ottawa Post Office and Custom House, fittings	5,000 00	4,872 09	247	127 91	
		Ottawa Geological Museum	.....	1,115 36	247	.....	1,115 36
96	2918	Port Hope Post Office, Custom House, &c.	4,500 00	6,861 64	247	.....	361 64
245	1745	Supplementary vote	2,000 00				
96	2918	Peterboro' Post Office and Custom House	10,000 00	12,024 22	247	.....	2,024 22
96	2918	Prescott Post Office and Custom House	8,000 00	.....	.....	8,000 00	
96	2918	Sarnia Immigrant Shed	350 00	383 94	248	.....	33 94
96	2918	St. Thomas Post Office, Custom House, &c.	13,600 00	16,118 89	248	.....	293 72
245	1745	Supplementary vote	2,225 17				
		St. Catharines Post Office	.....	44 20	248	.....	44 20
		Carried forward	246,813 17	241,627 35		37,810 95	32,625 13

No.	Page in Hansard	Public Buildings—Ontario.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.		$ cts.	$ cts
		Brought forward	246,813 17	241,627 35		37,810 95	32,625 13
		Stratford Post Office	.....	924 10	248	.....	924 10
96	2918	Toronto Inland Revenue Building	1,660 00	1,385 00	249	275 00	
96	2918	Toronto Examining Warehouse	12,000 00	5,333 78	249	7,584 22	
245	.....	Supplementary vote	918 00				
96	2918	Toronto Dominion Buildings, improvements	1,500 00	1,657 03	249	.....	157 03
		Toronto Immigrant Shed	.....	177 24	249	.....	177 24
		Toronto Custom House	.....	41 45	249	.....	41 45
331	.....	Windsor Post Office and Custom House	1,500 00	789 60	249	710 40	
		Balance from 1884-85, used to September 30, 1885	36,303 92	.....	.....	36,303 92	
			300,695 09	251,935 55	249	48,759 54	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

No.	Page in Hansard	Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Manitoba.	$ cts.	$ cts.		$ cts.	$ cts.
97	2919	Manitoba Penitentiary (special account)	112 00	112 00	255		
97	2919	do	37,000 00	44,045 56	256	.....	7,045 56
97	2919	Winnipeg Drill Hall	9,500 00	8,107 16	256	1,392 84	
97	2919	do Post Office	50,000 00	73,873 30	257	6,126 70	
246	1745	do supplementary vote	30,000 00				
246	1745	do Powder Magazine—Supplementary vote	975 50	150 00	257	825 50	
		do Immigrant Shed	.....	86 73	257	.....	86 73
		do Parliament Buildings	.....	417 56	257	.....	417 56
		Lieutenant-Governor's Residence	.....	120 10	255	.....	120 10
			127,587 50	126,912 41	257	675 09	
		North-West Territories.					
98	2919	Indian Industrial Schools at Qu'Appelle and High River	11 000 00	2,661 62	254	9,038 38	
		do High River (fencing)	700 00				
98	2919	Public Buildings Generally, N.W.T.	5 000 00	10,862 55	252	637 45	
247	1745	do supplementary vote	6,500 00				
98	2919	Regina New Indian Offices	6,000 00	550 00	252	5,450 00	
98	2919	Regina Gaol and Lunatic Asylum	15,000 00	31,975 73	253	.....	5,475 73
247	1745	do supplementary vote	11,500 00				
333	.....	Regina Post Office and Custom House	6,000 00	6,319 64	253	.....	319 64
333	.....	Barracks and stabling for Mounted Police Force	50,000 00	34,267 90	253	40,732 10	
247	1745	do do supplementary vote	25,000 00				
372	3452	Prince Albert Court House and Gaol	20,000 00	595 62	252	19,404 38	
		Medicine Hat Immigrant Building	.....	377 80	254	.....	377 80
		Calgary Immigrant Shed	.....	301 95	254	.....	301 95
		Balance from 1884-85, used to September 30, 1885	5,899 65	.....	.....	5,899 65	
			162,599 65	87,912 81	.....	74,686 84	
		British Columbia.					
334 / 99	.....	British Columbia Penitentiary	52,500 00	8,557 81	251	43,942 19	
99	.....	Vancouver Quarantine Station	5,500 00	2,670 30	251	2,829 70	
248	.....	Victoria Immigrant Station, supplementary vote	2,902 67	3,030 21	251	.....	127 54
		Balance from 1884-85, used to September 30, 1885	77 29	.....	.....	77 29	
			60,979 96	14,258 32	251	46,721 64	

No.	Page in Hansard	Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.		$ cts.	$ cts.
		Generally.					
100	.....	Public Buildings generally	15,000 00	14,605 05	250	394 95	
		Repairs, Heating and Furniture.					
101	2919	Repairs and furniture	175,000 00				
249	.....	Vault accommodation, Finance Department, supplementary vote	3,400 00				
249	.....	Lighting Commons Chamber by electricity do	7,500 00				
249	.....	Improvements and renewals, Parliament Buildings do	9,500 00	230,923 16	277	.....	20,348 16
249	.....	To make good damage by fire in West Block do	6,500 00				
249	.....	Quebec Post Office, repairs and renewals do	4,000 00				
249	.....	do Inland Revenue Office fittings do	175 00				
249	.....	do Marine Hospital repairs do	4,500 00				
101	2919	Grounds, Public Buildings, Ottawa	7,500 00	13,439 72	298	.....	5,939 72
101	2919	Removal of snow do	2 000 00	1,839 31	278	160 69	
101	2919	Heating do	53 000 00	55,390 93	279	.....	2,390 93
101	2919	Gas do	23,000 00	32,869 30	280	.....	4,869 30
249	.....	do do supplementary vote	5,000 00				
101	2919	Water do	13,000 00	15,394 25	280	.....	2,394 25
101	2919	Allowance for fuel and light, Rideau Hall	8,000 00	8,000 00	280		
101	2919	Telephone service, Public Buildings, Ottawa	6,000 00	3,809 64	281	2,190 36	
101	2919	Engineers and firemen of Dominion Public Buildings	35,000 00	30,308 67	282	4,691 33	
101	2919	Heating Dominion Public Buildings	38,100 00	33,619 80	287	4,480 20	
		Balance from 1884-85, used to September 30, 1885	29,237 99	.....	.....	29,237 99	
			430,412 99	425,594 78	287	4,818 21	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

No.	Page in Hansard	Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Nova Scotia.	$ cts.	$ cts.		$ cts.	$ cts.
102	.....	Mabou	1,500 00	1,494 83	289	5 17	
335	3419	Grand Narrows	500 00	499 82	289	0 18	
335	3419	Gros Nez, Isle Madame	1,750 00	1,650 00	289	100 00	
335	3419	Great Tancook Island—Repairs to piers	1,500 00	.....	.....	1,500 00	
335	3419	Trout Cove—Repairs to breakwater	1,000 00	1,000 00	290		
335	3419	Avonport—Repairs to wharf	1,300 00	1,300 00	288		
335	3419	Parrsboro' Pier—Repairs	2,000 00	.....	.....	2,000 00	
335	3419	Iona—New wing to pier	1,500 00	2,499 54	289	.....	999 54
335	3419	Yarmouth—Removal of rock	1,000 00	921 48	290	78 52	
335	3419	Cow Bay—Repairs	1,000 00	1,000 00	288		
335	3419	West Pubnico—Pile wharf	1,000 00	1,000 00	290		
250	.....	Digby Pier—Supplementary vote	1,500 00	1,504 40	288	.....	4 40
250	.....	Petite Rivière do	250 00	5,250 00	290	.....	5,000 00
		Port Hood	.....	497 10	290	.....	497 10
		Balance from 1884-85 used to September 30, 1885	5,497 10	.....	.....	5,497 10	
			21,297 10	18,617 17	.....	2,679 93	
		Prince Edward Island.					
103	2919	Tignish	1,000 00	4,760 01	292	.....	3,760 01
103	2919	Breakwaters and piers taken over from Prince Edward Island Government	24,240 00	24,240 00	291		
103, 336	2919	Repairs to breakwaters, piers, &c.	4,000 00	7,457 71	291	.....	3,457 71
336	.....	New London Breakwater	1,500 00	1,496 73	292	3 27	
336	.....	Miminigash—Repairs to piers	1,150 00	931 94	291	218 06	
336	.....	Cascumpec—Removal of rock	5,000 00	3,620 41	291	1,379 59	
336	.....	Souris Breakwater—Repairs	3,000 00	3,422 93	292	0 07	
251	.....	do To repay James E. Poole—Supplementary vote	423 00				
251	.....	Port Selkirk—Repairs to pier do	750 00	.....	.....	750 00	
		Balance from 1884-85 used to September 30, 1885	7,327 39	.....	.....	7,327 39	
			48,390 39	45,929 73	.....	2,460 66	

No.	Page in Hansard	Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		New Brunswick.	$ cts.	$ cts.		$ cts	$ cts.
104	2920	St. John Harbor—Negro Point Breakwater	25,000 00	17,003 29	294	7,996 71	
104	2920	River St. John—Bear Island to Fredericton	1,000 00	1,000 00	294		
104	2920	do Above Grand Falls and River Tobique	3,000 00	3,000 00	295		
104	2920	do River des Chutes to Bear Island	2,000 00	2,000 00	294		
337	.....	Richibucto	1,500 00	1,483 12	293	16 88	
337	.....	Rivers Restigouche and Upsalquich	1,500 00	1,500 00	293		
337	.....	Madawaska	1,000 00	1,329 29	293	.....	329 29
373	.....	Grande Anse Breakwater	2,500 00	2,181 49	293	318 51	
252	.....	Hopewell Cape—Supplementary vote	1,167 50	3,720 00	293	.....	2,552 50
		Anderson's Hollow	.....	1,060 00	293	.....	1,060 00
		Balance from 1884-85, used to September 30, 1885	6,808 06	.....	.....	6,808 06	
			45,475 56	34,277 19	295	11,198 37	
		Maritime Provinces Generally.					
		Maritime Provinces Generally	12,000 00	10,067 97	298	1,932 03	
		Balance from 1885-86, used to September 30, 1885	1,658 06	.....	.....	1,658 06	
			13,658 06	10,067 97	298	3,590 09	
		Quebec.					
106	2920	New Carlisle—to complete	5,500 00	5,499 58	303	0 42	
106	2920	Etang du Nord—to complete	7,000 00	3,600 29	301	3,399 71	
106	2920	Bic Pier—to complete	5,000 00	5,048 99	301	.....	48 99
106	2920	Trois Pistoles	3,000 00	3,000 00	309		
106	2920	Ste. Anne de la Pocatière	4,000 00	4,368 11	307	.....	368 11
106	2920	Rivière Ouelle, Pointe aux Orignaux—to complete	3,500 00	3,499 88	305	0 12	
106	2920	Chateau Richer—to complete	2,000 00	2,039 36	301	.....	39 36
106	2920	Quebec Marine Hospital Wharves	4,000 00	4,822 90	303	.....	822 90
106	2920	River Nicolet	9,000 00	} 10,855 54	304	3,144 46	
253	.....	do supplementary vote	5,000 00				
106	2920	Lanoraie Pier—to complete	3,500 00	159 60	302	3,340 40	
106	2920	River St. Louis	5,000 00	4,191 76	306	808 24	
106	2920	River St. Lawrence—Removal of boulders, &c	5,000 00	} 5,626 11	306	.....	126 11
253	.....	do supplementary vote	500 00				
106	2920	St. Zotique—to complete	1,000 00	1,169 98	309	.....	169 98

106	2920	Percé Pier	3,000 00	1,716 72	303	1,283 28	
106	2920	General repairs and improvements	10,000 00	11,620 72	300	.....	1,620 72
338	3419	Marston and Ditchfield, Lake Megantic Piers	750 00	854 20	302	.....	104 20
338	3419	Matane Pier—Completion of Breakwater	1,500 00	1,499 75	302	0 25	
338	3419	St. Michel—Repairs to Pier	1,000 00	1,000 00	308		
338	3419	Rivière du Lièvre—Improvement of Channel	10,000 00	12,016 78	304	.....	2,016 78
338	3419	Barachois de Malbaie and mouth of Newport River	1,000 00	617 94	300	382 06	
338	3419	St. François, Island of Orleans	1,500 00	1,067 30	308	432 70	
338	3419	River Yamaska	10,500 00	17,463 70	307	11,036 30	
253	.....	do supplementary vote	18,000 00				
338	3419	Ste. Anne de Sorel—Ice Pier	1,000 00	1,321 96	308	.....	321 96
338	3419	River Ste. Anne de Beaupré	2,000 00	2,185 87	305	.....	185 87
338	3419	Gatineau Point—Protection Pier	4,000 00	3,850 84	302	149 16	
253	.....	Berthier (en bas), supplementary vote	500 00	294 56	300	205 44	
253	.....	Rivière du Loup Pier (en bas), supplementary vote	2,400 00	.....	.....	2,400 00	
		River Ottawa—Removal of Shoals opposite Bristol and Clarendon	.....	292 10	305	.....	292 10
		Ste. Anne de Bellevue	.....	4,553 83	307	.....	4,553 83
		St. Jean d'Orleans	.....	699 98	308	.....	699 98
		Balance from 1884-85, used to September 30, 1885	9,095 26	.....	.....	9,095 26	
			139,245 26	114,938 35	309	24,306 91	
		Ontario.					
107	2920	Cobourg Harbor—Lake Ontario	3,500 00	5,316 28	311	.....	1,816 28
107	2920	Port Elgin Harbor—Lake Huron	4,000 00	4,654 12	313	.....	654 12
107	2920	Collingwood Harbor—Lake Huron	24,000 00	23,468 37	311	531 63	
107	2920	Wilson's Channel—Lake Huron	4,500 00	4,732 48	315	.....	232 48
107	2920	Little Current, Lake Huron—To complete	5,000 00	1,864 11	312	3,135 89	
107	2920	Port Hope Harbor—Lake Ontario	1,500 00	3,811 33	313	.....	2,311 33
107	2920	Thornbury Harbor—Lake Huron	1,000 00	1,116 00	314	.....	116 00
107	2920	General repairs and improvements	8,000 00	9,843 25	310	.....	1,843 25
107	2920	Kingston Harbor—Lake Ontario	4,000 00	3,937 28	312	62 72	
339	3433	Chantry Island—Protection of lighthouse	5,000 00	3,489 88	310	1,510 12	
339	3433	Lion's Head—Breakwater	2,500 00	5,749 65	312	.....	3,249 65
339	3433	Midland Harbor	10,000 00	.....	.....	10,000 00	
339	3433	Little Nation River—Removal of obstructions	3,000 00	.....	.....	3,000 00	
339	3433	River Ottawa—Improvement of channel above Pembroke	2,000 00	2,702 50	313	.....	702 50
339	3433	Little Bear Creek	2,250 00	1,960 83	312	289 17	
339	3433	Toronto Harbor	30,000 00	31,021 05	314	.....	1,021 05
		Kingsville Harbor	.....	4,540 53	312	.....	4,540 53
		L'Orignal Wharf	.....	1,024 90	312	.....	1,024 90
		Rondeau Harbor	.....	1,045 59	313	.....	1,045 59
		Balance from 1884-85, used to September 30, 1885	13,056 63	.....	.....	13,056 63	
			123,306 63	110,278 15	315	13,028 48	

No.	Page in Hansard	Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts		$ cts.	$ cts.
		Manitoba.					
108	2921	General repairs and improvements	1,000 00	.....	.....	1,000 00	
340	.....	Red River—Mouth of river	5,000 00	2,241 57	316	2,758 43	
			6,000 00	2,241 57	316	3,758 43	
		North-West Territories..					
341	3420	North Saskatchewan River	10,000 00	6,515 92	316	3,484 08	
		Balance from 1884-85, and used before Sept. 30, 1885	1,600 00	.....	.....	1,600 00	
			11,600 00	6,515 92	316	5,084 08	
		British Columbia.					
109	.....	General repairs and improvements	2,000 00	602 98	317	1,397 02	
342	.....	Victoria Harbor—Removal of Dredger Rock	7,500 00	4,553 45	317	2,946 55	
342	.....	Nicomeckel River—Removal of snags	1,000 00	962 48	317	37 52	
			10,500 00	6,118 91	317	4,381 09	
		Generally.					
110	.....	Harbors and Rivers—Generally	6,000 00	6,893 11	317	.....	893 11
		Balance from 1884-85, and used to Sept. 30, 1885	392 82	.....	.....	392 82	
			6,392 82	6,893 11	316	.....	500 29

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

No.	Page in Hansard	Public Works—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Dredging.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
111	2921	New Dredging Plant	.....	7,400 00	12,675 17	318	.....	5,275 17
111	2923	Dredge Vessels, repairs	.....	20,000 00	19,916 14	322	83 86	
111	3420	Maritime Provinces	30,000 00					
255	.....	Supplementary vote	10,000 00					
				40,000 00	40,082 93	325	.....	82 93
111	.....	Quebec	.....	15,000 00	13,098 17	327	1,901 83	
111	.....	Ontario	15,000 00					
255	.....	Supplementary vote	7,000 00					
375	.....	Dredging at Sault Ste. Marie	4,000 00					
				26,000 00	24,444 55	329	1,555 45	
111	.....	Manitoba	.....	10,000 00	9,762 12	330	237 88	
111	.....	British Columbia, including working of snag boat	.....	15,000 00	14,979 64	331	20 36	
111	.....	General Service	.....	5,000 00	2,747 50	332	2,252 50	
		Balance from 1884-85, used before September 30, 1885	.....	12,296 56	.....	.....	12,296 56	
				150,696 56	137,706 22	332	12,990 34	.....
		Slides and Booms.						
112	.....	Slides and Booms	.....	15,000 00	16,817 76	334	.....	1,817 76
313	.....	River Coulonge Slide	.....	11,000 00	14,279 18	335	.....	3,279 18
313	.....	Carillon Slide and Booms, Ottawa River	5,000 00					
256	.....	Supplementary vote	7,171 00					
				12,171 00	13,866 70	335	.....	1,695 70
		Balance from 1884-85, used before September 30, 1885	.....	7,949 09	.....	.....	7,949 09	
				46,120 09	44,963 64	335	1,156 45	.....
		Roads and Bridges.						
113, 344	3420	Bridge at Des Joachims Rapids, Ottawa River	4,000 00					
254	.....	Supplementary vote	1,174 50					
				5,174 50	5,411 50	336	.....	237 00
		Carried forward	.....	5,174 50	5,411 50	.....	.....	237 00

No.	Page in Hansard	Public Works—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		Roads and Bridges—*Concluded.*	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
		Brought forward		5,174 50	5,411 50			237 00
344	3420	Bridge across Elbow River, near Calgary		1,000 00			1,000 00	
344	3420	Aid to the municipality of New Edinburgh towards the erection of a Bridge leading to Rideau Hall		3,000 00	3,000 00	326		
344	3420	Union Suspension Bridge and approaches thereto		1,600 00	1,784 39	337		184 39
344	3420	Portage du Fort Bridge		5,000 00	5,240 51	336		240 51
344	3420	Aid to the municipalities of Calumet and Bryson towards the construction of a Suspension Bridge over Calumet Channel, provided the municipalities contribute $8,000 and the Quebec Government $1,000.		4,000 00	1,000 00	337	3,000 00	
376		Towards repairing Roads on Ordnance Lands at Grand Falls		600 00			600 00	
254		Bridges, Ottawa City, over Rideau Canal, and approaches thereto, and Major's Hill Park, supplementary vote		8,000 00	14,485 44	338		6,485 44
254		Aid to the municipality of Russell, Manitoba, towards the construction of a Bridge across the Assiniboine, near the mouth of Shell River, supplementary vote		10,000 00	10,204 40	337		204 40
		Battle River Bridge, at Battleford			150 00	337		150 00
		Balance from 1884-85, used before September 30, 1885		384 76			384 76	
		Telegraphs.		38,759 26	41,276 24			2,516 98
114	2922	Telegraph lines, Manitoba and North-West Territories—						
345	3420	Construction of line between Battleford and Edmonton *viâ* Fort Pitt		32,000 00	12,677 89	340	19,322 11	
257		Telegraph line between Dunmore and Fort McLeod, and between Moose Jaw and Wood Mountain, supplementary vote		11,000 00	7,090 01	340	3.909 99	
114	2922	Telegraph line between Fort Carlton and Stobart, on the Prince Albert branch		2,500 00	312 00	340	2,188 00	
114	2922	Saskatoon, Saskatchewan to Clark's Crossing		750 00	730 00	340	20 00	
		Telegraph line between Amherst Island and main land, at Bath		1,500 00	1,868 86	339		368 86
345	3420	Land and Cable Telegraph lines, Gulph of St. Lawrence and Maritime Provinces—						
		Extension of line from Pentecost towards Mingan		5,000 00	4,262 11	339	737 89	
345	3420	Grosse Isle Quarantine Telegraph		2,150 00	2,709 17	340		559 17
		Balance from 1884-85, used before September 30, 1885		10,473 81			10,473 81	
				65,373 81	29,650 04	340	35,723 77	

		Miscellaneous Works.					
115	.....	Miscellaneous Works, not otherwise provided for	10,000 00				
258	.....	Supplementary vote	5,000 00				
				15,000 00	17,313 18	342	2,313 18
115	.....	Surveys and Inspections	20,000 00				
258	.....	Supplementary vote	5,000 00				
				25,000 00	26,535 47	346	1,535 47
115	.....	Arbitrations and Awards	.....	5,000 00	3,378 38	342	1,621 62
115	.....	National Art Gallery	.....	1,500 00	1,509 79	342	9 79
		Military Works and Buildings	.....	.....	1,115 68	342	1,115 68
		Balance from 1884-85, used before September 30, 1885	.....	4,874 22	.....	.....	4,874 22
				51,374 22	49,852 50		1,521 72

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
Recapitulation.	$ cts.	$ cts.		$ cts.	$ cts.
Public Buildings :—					
Ontario	300,695 09	251,935 55	249	48,759 54	
Quebec	217,102 26	202,852 29	241	14,249 97	
Nova Scotia	122,163 51	101,895 23	231	20,268 28	
New Brunswick	96,959 20	94,646 79	235	2,312 41	
Prince Edward Island	70,284 89	66,612 38	232	3,672 51	
Manitoba	127,587 50	126,912 41	257	675 09	
North-West Territories	162,599 65	87,912 81	254	74,686 84	
British Columbia	60,979 96	14,258 32	251	46,721 64	
Generally	15,000 00	14,605 05	250	394 95	
Repairs, heating and furniture	430,412 99	425,594 78	287	4,818 21	
Harbors and Rivers :—					
Ontario	123,306 63	110,278 15	315	13,028 48	
Quebec	139,245 26	114,938 35	309	24,306 91	
Nova Scotia	21,297 10	18,617 17	290	2,679 93	
New Brunswick	45,475 56	34,277 19	295	11,198 37	
Prince Edward Island	48,390 39	45,929 73	292	2,460 66	
Manitoba	6,000 00	2,241 57	316	3,758 43	
North-West Territories	11,600 00	6,515 92	316	5,084 08	
British Columbia	10,500 00	6,118 91	317	4,381 09	
Maritime Provinces Generally	13,658 06	10,067 97	298	3,590 09	
Generally	6,392 82	6,893 11	317	.....	500 29
Dredging	150,696 56	137,706 22	332	12,990 34	
Slides and Booms	46,120 09	44,963 64	335	1,156 45	
Roads and Bridges	38,374 50	41,276 24	337	.....	2,901 74
Telegraph Lines	65,373 81	29,650 04	340	35,723 77	
Miscellaneous	51,374 22	49,852 50	341	1,521 72	
Total, Public Works chargeable to Income	2,381,590 05	2,046,552 32	.....	335,037 73	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Subsidies to Steamships.	Grant.	Expenditure	Grant not used.
	$ cts.	$ cts.	$ cts.
Mail Subsidies;—			
Steam communication on Lakes Huron and Superior	12,000 00	12,000 00	
Steam service between the United States and Victoria, British Columbia	17,640 00	17,640 00	
Steam communication with the Magdalen Islands	7,800 00	7,800 00	
Steam communication between Grand Manan, N.B., and mainland	4,000 00	3,000 00	1,000 00
Steamship Subventions:—			
Steam communication between Halifax and St. John *viâ* Yarmouth	10,000 00	10,000 00	
Subsidy to line of steamers to run forthnightly between France and Quebec	50,000 00	10,000 00	40,000 00
Subsidy to line of steamers to run between Liverpool or London, or both, and St. John, N.B., and Halifax, N.S., a port in the Dominion to be the terminal port	25,000 00	24,000 00	1,000 00
Subsidy to steamers between Campbellton and Gaspé, and intermediate ports	12,500 00	10,483 87	2,016 13
Steam communication from Port Mulgrave, at the terminus of the Eastern Extension Railway, to East Bay, Cape Breton	6,000 00	6,000 00	
Steam communication between Cape Canso and Port Hood, touching at railway terminus, Port Mulgrave, and such other places within above limits as agreed upon	3,000 00	3,000 00	
Steam communication between Halifax and St. Pierre	2,000 00	2,000 00	
Subsidy of $1,500 a voyage, for five voyages, of steamers from Prince Edward Island to Great Britain or continental ports	7,500 00	7,500 00	
Additional subsidy of $500 a voyage for five voyages of steamers from a port in New Brunswick and Prince Edward Island to Great Britain and continental ports	2,500 00	2,500 00	
Steam communication from Halifax to Murray Harbor and Charlottetown, alternately	3,000 00	3,000 00	
Steam communication between Canada and Antwerp	24,000 00	.....	24,000 00
Steam communication between Canada and Germany	24,000 00	20,000 00	4,000 00
Steam communication between Port Mulgrave or Pictou Railway terminus at Cheticamp, touching at Port Hood, Mabou, Broad Cove, Margaree and Cheticamp	2,000 00	2,000 00	
Steam communication between Canso and Port Hood, daily, touching at railway terminus, Port Mulgrave and such other places within above limits, for continuance of service during winter, on the Port Mulgrave and Canso section	2,000 00	2,000 00	
Winter service between the terminus of the Eastern Extension Railway at Mulgrave, and the ports of Hawkesbury, Hastings, Arichat, Canso and Guysboro', per SS. "Rimouski" winter of 1884–85	2,000 00	2,000 00	
	216,940 00	144,923 87	72,016 13
Authorized by Statute—Yearly subsidy to Montreal Ocean Steamship Co. 36 Vic., cap. 33	126,533 33	126,533 33	
	343,473 33	271,457 20	
Votes 118 to 131, 351,390 of 1885; 259 of 1886; "Hansard," 1885, pages 2936, 2942, 2945, 2958, 3041, 3457.			

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

No.	Page in Hansard.	Ocean and River Service.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
132	2945	Maintenance and repairs of Government steamers	.....	130,000 00	131,195 87	357	..... *a*	1,195 87
133	2946	Examination of masters and mates	.....	6,000 00	5,259 28	360	740 72 *b*	
134	2946	Life-boats, and rewards for saving life	8,000 00					
		Balance from 1884-85	2,977 55					
				10,977 55	8,147 22	360	2,830 33 *c*	
135	2950	Investigation into wrecks and casualties	1,500 00					
		Expenditure to September 30, from balance of 1884-85	48 28					
				1,548 28	602 63	361	945 65 *d*	
136	2950	Canadian Registration of shipping	500 00					
		Expenditure to September 30, from balance of 1884-85	42 60					
				542 60	157 13	361	385 47 *e*	
137	2950	Montreal and Quebec water and river police	40,000 00					
260	.....	Supplementary, repairs to building, Montreal	2,000 00					
				42,000 00	43,894 13	362	..... *f*	1,894 13
138	2950	Removal of obstructions in navigable rivers	.....	2,000 00	1,237 34	362	762 66 *g*	
260	.....	Maintenance of buoys and beacons, Montreal harbor, 1884-85 and 1885-86, supplementary	.....	14,000 00	14,000 00	362	.....	
260	.....	Winter communication between Prince Edward Island and the mainland, supplementary	.....	2,000 00	1,982 42	362	17 58	
				209,068 43	206,476 02		2,592 41	

Receipts from—Dominion steamers	$ 5,617 34	
do do salvage	2,105 00	
Harbor improvements	7 00	
Harbor police	24,089 97	
Examination of masters and mastes	2,780 00	
		$34,599 31

Explanations by Deputy Minister of Marine:—a. The repairs on some of the steamers were a little more than was anticipated. *b.* The sum asked for was merely approximate. *c.* The regular estimate but slightly exceeded. It is impossible to foresee what sum will be required for this service, as the expenditure depends somewhat on the number of shipwrecks. *d.* Approximate. There were fewer casualties to be investigated during that year than was expected. *e.* Approximate. There were not many demands on that vote last year. *f.* Caused by fitting up new police station at Montreal, and repairs to the police steamer. *g.* Approximate. It is impossible to calculate accurately beforehand the obstructions to navigable waters, as accidents to vessels frequ ntly happen without any previous warning.

This account has been examined under my directions, and is correct.

Examined,—A. B. HUDSON. J. L. McDOUGALL, *Auditor-General.*

No.	Page in Hansard	Lighthouse and Coast Service.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
139	2950	Salaries and allowances of lighthouse keepers	172,000 00					
		Balance from 1884-85	2,840 32	174,840 32	170,818 30	364	4,022 02	*a*
140	2951	Agencies, rents and contingencies	20,290 00					
261	.....	Supplementary—Increase to agent, Quebec	200 00	20,490 00	20,276 62	364	213 38	
141	2951, 3250	Maintenance and repairs of lights, buoys and beacons, and humane establishments	308,900 00					
		Balance from 1884-85	257 54	309,157 54	301,862 25	365	7,295 29	*b*
142	2952, 3250	Cape Race light	.....	1,300 00	.....	.....	1,300 00	
143	3250, 2952	Completion and construction of lighthouses and fog-alarms	40,000 00					
261	.....	Supplementary	15,000 00					
		Balance from 1884-85	4,882 95					
		Colchester Reef—Balance from 1884-85	3,000 00	62,882 95	55,935 91	371	6,947 04	*c*
144	.....	Signal stations	7,500 00					
		Expenses to 30th September, from balance of 1884-85	1,101 76	8,601 76	4,622 00	372	3,979 76	*d*
				577,272 57	553,515 08	.....	23,757 49	

Receipts from—Lighthouse and coast service	$4,575 34	
Sable Island	2,643 53	
		$7,218 87

Explanations by Deputy Minister of Marine:—a. New lights not completed in time to admit of salaries being paid out of vote. *b.* Estimate only approximate; the difference is but trifling. *c.* Lights not completed in time to be paid out of vote. *d.* The estimate only approximate.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL, *Auditor-General.*

Examined,—A. B. HUDSON.

No.	Page in Hansard.	Fisheries.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts	$ cts.		$ cts.	$ cts.
145	.....	Overseers and Wardens—Salaries and Expenses –					
		Ontario	14,000 00	17,900 74	.....		
		Quebec	16,000 00	13,938 21	.....		
		Nova Scotia	16,500 00	17,841 12	.....		
		New Brunswick	13,000 00	15,719 36	.....		
		Prince Edward Island	3,500 00	3,187 73	.....		
		British Columbia	4,000 00	1 878 53	.....		
		Manitoba, Keewatin and North-West Territories	3,000 00	1,920 73	.....		
		Stationery Office	.....	11 21	.....		
		Total, Overseers and Wardens	70,000 00	72,397 63	373	*a*	2,397 63
		Fish-breeding and building fish-ways	35,000 00	44,038 80	374	*b*	4,038 80
		do supplementary	5,000 00				
		Legal and incidental expenses	2,000 00	767 11	378	1,232 89	*c*
	2955 2958	Maintenance and repairs of fishery protection steamers and vessels	50,000 00	37,613 30	378	62,386 70	*d*
262	.....	Cost of protection vessels—Supplementary	50,000 00				
145	2955	Canadian Fisheries exhibit	1,500 00	1,653 56	380	.....	*e* 153 56
145	2956	Services of persons in the Customs and Marine and Fisheries Departments, and other expenses in connection with the distribution of fishing bounty and collection of statistics	4,000 00	8,136 47	.....	.....	*f* 4,136 47
		Balances from 1884-85	6,308 09	.....	.....	6,308 09	
			223,808 09	164,606 87	.....	59,201 22	
		Fishing bounties (45 Vic., c. 18)	150,000 00	209,787 89	381	..... *g*	1,905 23
		Balance from previous year	57,882 66				
		Receipts from fisheries $26,088 50					

Explanations by Fisheries Department.—a. In consequence of close season for whitefish being extended from 10 to 30 days, additional disbursements became necessary for travelling expenses by overseers. *b.* Vote insufficient, owing to repairs to hatcheries and other unforeseen expenses. *c* Vote more than required. *d.* Balance brought down and expended after close of fiscal year. *e.* Vote insufficient. *f.* Vote insufficient. *g.* Over expenditure covered by refunds amounting to $2,463.91. Of this sum, $1,428.15 has been credited to casual revenue, which the Department thinks should have been credited as a refund to fishing bounty expenditure.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Sundry Services.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.
***Scientific Institutions :—**						
Observatory, Toronto	.....	5,250 00	5,250 00	383	11 84	
do do balance from 1884-85	.....	11 84				
do Kingston	.....	500 00	500 00	383		
do Montreal	.....	500 00	500 00	383		
		6,261 84	6,250 00	.....	11 84	
Meteorological observations, instruments and telegraphing weather warnings	.....	50,000 00	50,648 33	387	..... *a*	648 33
		56,261 84	56,898 33	.....	.....	636 49
***Marine Hospitals and Sick and Distressed Seamen :—**						
Quebec Marine Hospital	20,000 00					
do balance from 1884-85	76 98					
		20,076 98	16,074 95	388	4,002 03	*b*
St. Catharines Hospital	.....	500 00	500 00	388		
Kingston Hospital	.....	500 00	500 00	388		
Hospitals in the Provinces	35,000 00					
Expenditure to September 30, from balance of 1884-85	5,460 58					
		40,460 58	28,188 18	391	12,272 40	*c*
Shipwrecked and distressed seamen.	6,000 00					
Expenditure to September 30, from balance of 1884-85	682 98					
		6,682 98	4,096 54	392	2,586 44	*d*
		68,220 54	49,359 67	.....	18,860 87	
***Steamboat Inspection :—**						
Vote 150 of 1885	25,000 00					
Balance from 1884-85	1,895 14					
		26,895 14	21,799 03	392	5,096 11	*e*
†Insurance Inspection :—						
Expenditure under Vote 151 of 1885.	.....	6,250 00	6,611 28	392	.....	361 28
do 37 Vic., c. 20	.....	4,000 00	1,966 64	392	2,033 36	
‡Subsidies to Provinces (under Statute)	.....	3,962,329 27	4,182,525 91	395	.....	220,196 64
†Geological Survey :—						
Balance from 1884-85	.....	453 01	78,557 69	402	295 32	
Vote 152 of 1885	.....	60,000 00				
Vote 263 of 1886	.....	18,400 00				

Receipts from—

Mariners' Fund	$10,848 05
Marine Hospitals	2,032 67
Steamboat Inspection	13,835 78
Insurance Inspection	10,197 86

a. Printing not estimated for. *b.* Caused by some accounts being paid in the next fiscal year. *c.* and *d.* Depend on shipwrecks *e.* The expenses of Inspectors vary from year to year, in accordance with the amount of travelling required.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
* A. B. HUDSON.
† J. W. REID.
‡ F. HAYTER

Indians—Consolidated Fund.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Indians, East—					
Quebec, to relieve distress	4,200 00	4,200 00			
Blankets, Ontario and Quebec	1,600 00	1,600 00			
Indian schools	13,550 00	13,550 00			
Annuities under Robinson Treaty	15,588 00	15,588 00			
Transport of Okas to Gibson	5,000 00	.....	.....	5,000 00	
Over-expenditure on surveys, 1881-82	521 12	521 12			
Teacher at Oka	20 62	20 62			
do Cornwall Island	45 00	45 00			
	40,524 74	35,524 74	.....	5,000 00	
Indians of Nova Scotia	6,032 00	5,972 92	.....	59 08	
do New Brunswick	5,090 00	5,382 29	.....	.....	292 29
do P. E. Island	2,000 00	1,995 69	.....	4 31	
	53,646 74	48,875 64	.....	4,771 10	
Indians of British Columbia—					
British Columbia generally	26,780 00	29,746 63	.....	.....	2,966 63
Surveys	9,000 00	10,075 39	.....	.....	1,075 39
Reserve commission	9,500 00	6,250 00	....	3,250 00	
Dower—widow of late A. S. Bates	1,345 00	1,345 00			
Indian Office at Kamloops	700 00	700 00			
Teacher at Fort Simpson	166 67	166 67			
	47,491 67	48,283 69	411	.....	792 02
Indians, Manitoba and N.W.T.—					
Annuities	173,900 00	135,918 00	416	37,982 00	
Agricultural implements	28 962 68	35,875 01	417	.....	6,912 33
Tools and harness	8,606 44	5,486 29	418	3,120 15	
Cattle	20,510 00	37,713 85	418	.....	17,203 85
Seed grain (supplementary)	22,000 00	24,129 72	418	.....	2,129 72
Ammunition and twine	5,514 00	7,866 28	418	.....	2,352 28
Annuity provisions	23,577 52	20,766 99	418	2,810 53	
Supplies for destitute Indians	215,056 83	} 541,825 26	419	.....	26,768 43
do supplementary	300,000 00				
Clothing	7,767 44	6,326 22	419	1,441 22	
Day schools	30,654 50	29.572 81	420	1,081 69	
Industrial schools	31,901 79	36,669 61	421	.....	4,767 82
Surveys	8,000 00	8,874 13	423	.....	874 13
Farm wages	37,016 00	34,965 75	423	2,050 25	
do maintenance	17,862 87	22,245 60	424	.....	4,382 73
Sioux	2,000 00	3,570 41	425	.....	1,570 41
General expenses	69,501 38	} 145,128 12	425	.....	59,411 74
Buildings (supplementary)	16,215 00				
Rev. A. Lacombe (supplementary)	1,000 00	1,000 00	427		
Balance from 1884-85	2,753 75	.....	.....	2,753 75	
Supplies (supplementary)	23,000 00	.....	.....	23,000 00	
Debit balances do	37,402 00	.....	.....	37,402 00	
Total, Manitoba and N.W.T.	1,083,202 20	1,097,934 05	.....	.....	*b* 14,731 85
Indians, East	53,646 74	48,875 64	.....	4,771 10	
do British Columbia	47,491 67	48,283 69	.....	.....	792 02
	1,184,340 61	1,195,093 38	.....	.....	10,752 77

Votes 153 to 159, 352 and 389, of 1885; "Hansard," pp. 3242, 3313, 3339, 3393, 3457. Vote 266 of 1886; "Hansard," p. 1745.

b. Covered by a Governor General's Warrant for $18,000.

This account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDOUGALL,
Auditor-General.

INDIAN AFFAIRS, OTTAWA, March 4th, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 15th January last, enclosing a statement of the expenditure of this Department for the fiscal year 1885-86, compared with the grants, and I beg to submit, in accordance with your request, the following explanations respecting the differences between the several grants and the expenditure thereunder:—

Indian Funds.

The item of $5,000 taken in 1885-86 to enable the Department to meet expenses in connection with the removal of Lake of Two Mountain Indians to the township of Gibson was not used during that year, and a revote of the amount was taken in the estimates for Ontario and Quebec in 1886-78.

Nova Scotia.

Salaries—

Estimate		$800 00
Expenditure		763 59
Difference		$36 41
Caused by the short payment of 1 cent each to Agents Desmond and Clark	$ 0 02	
Salaries to Agents Chisholm and Grant at $100 and $50 each per annum, respectively, having been paid to the 31st December, 1885	75 00	
	$75 02	
Less payment of salary from 11th February, 1886, to 30th June, 1886, of Agent Joseph Chisholm appointed on the first mentioned date, but not estimated for	38 61	
		$36 41

Relief of distress and purchase of seed grain—

Estimate	$3,045 00
Expenditure	2,992 14
Difference	$52 86

As this estimate is prepared to meet expenses which cannot be actually ascertained for twelve months after the estimate is made, it is considered to be reasonably close. The cause of the difference is simply that less relief and seed grain were required than was anticipated.

Medical service—

Estimate	$1,112 00
Expenditure	1,178 01
Difference	$66 01

The over-expenditure in this case was caused partly by the necessity for vaccinating many more Indians in the Province than was foreseen when the estimate was made, and partly by their requiring more general medical attendance than was anticipated.

Chapel Island Road—

Estimate	$1,000 00
Expenditure	726 73
Difference	$273 27

In this case the work had not been completed when the accounts for 1885-86 were closed.

Miscellaneous—

Estimate	$ 75 00
Expenditure	312 45
Difference	$237 45

The $75 was estimated for stationery, &c., only $9.80 was expected for that purpose, leaving a balance unexpended of $65 20

The unforeseen miscellaneous expenses were as follows :—

Legal expenses	$249 15
Inspection of reserves	48 50
Burial	5 00
And stationery	9 80
	$312 45

Under-expenditure	$ 36 41
do	52 86
do	273 27
	$ 362 54
Over-expenditure	$ 66 01
do	237 45
	$ 303 46
Balance under	59 08
	$ 362 54

New Brunswick.

Salaries—

Estimate	$1,870 00
Expenditure	1,767 50
Difference	$ 102 50

Caused by balances of salary due to agents and others to 30th June, 1886, not having been paid up to the time when the accounts were closed, as follows :—

Agent Craig, 3 months	$ 25 00	
Missionary, Rev. Mr. Cormier, 3 months	25 00	
Dr. Macdonald, 3 months	25 00	
Dr. Fish, 3 months	25 00	
Dr. Lamotte, 3 months	5 00	
Dr. Laundry, 9 months	37 50	
	$ 142 50	
Less Rev. Wm. D'Amour since appointed, not estimated for but paid	40 00	
		$102 50

Relief of distress and purchase of seed grain—

Estimate	$ 2,700 00
Expenditure	2,414 91
Difference	$ 285 09

The estimate provided for a *per capita* distribution of $1.75, only $1.55 of which per head was required.

Medical attendance—

Estimate	$ 470 00
Expenditure	1,128 34
Difference	$ 658 34

Caused by unforeseen sickness amongst the Indians, and the necessity for additional expenditure in the purchase of vaccine and in vaccinating Indians.

Miscellaneous—

Estimate	$ 50 00
Expenditure	71 54
Difference	$ 21 54

This over-expenditure was caused by the Department having been called on to contribute to the funeral expenses of five deceased Indians.

Under-expenditure	$102 50
do	285 09
Balance over-expenditure	292 29
	$679 88
Over-expenditure	$658 34
do	21 54
	$679 88

Prince Edward Island.

Salaries—

Estimate	$500 00
Expenditure	450 00
Difference	$ 50 00

Being one quarter's salary due to the school teacher, but not paid when the accounts were closed.

Purchase of seed grain—

Estimate	$1,125 00
Expenditure	1,155 52
Difference	$ 30 52

No closer estimate could be made.

Medical Attendance—

Estimate	$300 00
Expenditure	197 95
Difference	$102 05

Estimated expenditure of $1.00 *per capita* for a population of, approximately, 300 Indians fell to an actual expenditure of about 75 cts. per head.

Miscellaneous—

Estimate	$ 75 00
Expenditure	192 22
Difference	$117 22

The whole of which was used in meeting unforeseen expenses incurred in aiding Indians to cultivate land; school material supplied for their children's education; and to bury their dead.

Under-expenditure	$ 50 00
do	102 05
	$152 05
Over-expenditure	$ 30 52
do	117 22
Balance over-expenditure	4 31
	$152 05

British Columbia Generally.

Salaries—

Estimate	$16,700 00
Expenditure	16,317 92
Difference	$382 08

Explained as follows:—

	Under.	Over.
G. Blenkinsop, 4 months' due	$ 400 00	
Salary for Agent N.-W. coast not used	1,200 00	
W. Bryce, 2 months' salary due	100 00	
Salary for Agents Babine and Kootenay not used	2,300 00	
Salary for 12 months paid to A. E. Elliott, Stipendiary Magistrate at Fort Simpson, not estimated for	.....	$2,599 92
Mr. E. Dansereau for copying, not estimated for	.....	609 00
Interpreting not estimated for	.....	9 00
L. P. Lewis, caretaker of Songhees Reserve, not estimated for	.....	400 00
Balance—under-expended	.....	382 08
	$4,000 00	$4,000 00

Medical attendance—

Estimate	$1,800 00
Expenditure	2,062 13
Difference	$ 262 13

The only explanation possible is that, unfortunately, although estimated as closely as was possible, $262.13 more than the sum asked for was required.

Travelling expenses—

Estimate	$ 3,200 00
Expenditure	3,531 23
Difference	$331 23

	In this case the Estimate provided for—	The exigencies of the services required an expenditure of—	Under.	Over.
Supt. Powell and Victoria generally.	$ 1,000 00	$1.173 73	.....	$173 73
Agent Blenkinsop...	400 00	200 00	200 00	.....
do Kootenay, not used.....	200 00	.....	200 00	.....
do Lomas.....	400 00	400 00	.....	.....
do N.-W. Coast, not used...	200 00	.....	200 00	.....
do McTiernan ...	200 00	300 00	.....	100 00
do McKay	600 00	800 00	.....	200 00
do Guillod	200 00	200 00	.....	.....
do W. L. Meason.....		457 50	.....	457 50
			$600 00	$931 23
Bal. over-expended..	$331 23	.....	.....	600 00
	$3,531 23	$3,531 23		$331 23

Aid to sick and needy—

Estimate.....	$1,000 00
Expenditure.....	852 78
Not needed.....	$ 147 22

Seed grain, tools and implements—

Estimate.....	$1,000 00
Expenditure.....	1,319 08
Difference.....	$ 319 08

In this case the over expenditure was in the Williams Lake Agency, where the sum estimated was $209.15 and the expenditure-exclusive, of $63.00 paid for a fanning mill, $509.00 ; three were also minor differences in other agencies.

Schools—

Estimate.....	$1,950 00
Expenditure.....	2,784 00
	$ 834 00

This is an item for which a close estimate is impossible ; the expenditure depending on circumstances connected with the payment of teachers' salaries, which are based on a *per capita* allowance for pupils, &c.

Miscellaneous—

Estimate	$1,130 00
Expenditure	2,879 39
Difference	$1,749 39

This item was estimated to cover office rent, fuel, light, wages of occasional employés, water, washing &c., &c. The expenditure under that sub-head has been of a character, however, in addition to the services above mentioned, which it was equally impossible to foresee and to avoid, *ex. gr.*, a deputation of Indians to Victoria, $300 ; conveyance of Indians (destitute), $176.75 ; compensation for loss of a horse,

$50 ; inspection of Indian lands, $25 ; burial expenses, $25 ; flags, $20 ; constable's fees, &c., $135 ; census, Williams Lake, $154 , and other items too numerous to mention, but which are enumerated in the annual report of the Department.

The several differences are as follows :—

Under-expenditure	$ 382 08
do	147 22
Balance, over expenditure	2,966 53
	$3,495 83
Over-expenditure	$ 262 13
do	331 23
do	319 08
do	834 00
do	1,749 39
	$3,495 83

Surveys—British Columbia.

The estimate of $9,000 for this service was appropriated as follows :—

	Estimate.	Expenditure.	Over.	Under.
Wages	$6,320 00	$6,673 81	$353 81	.....
Rations	1,600 00	2,140 35	540 35	.....
Transport	1,080 00	1,072 11	.....	$7 89
Equipment	None.	189 12	189 12	.....
	$9,000 00	$10,075 39	$1,083 28	.....
			7 89	
			$1,075 39	

The only explanation of the over-expenditure being, that for work of this description no close estimate is possible, and that in this case, the surveys in British Columbia cost $1,075.39 more than was anticipated.

Reserve Commission, B. C.

For this service, the estimate was as follows :—

	Estimate.	Expenditure.	Over.	Under.
Salaries	$6,664 00	$5,399 92	.....	$1,264 08
Supplies	1,739 00	368 50	.....	1,370 50
Transport	976 00	481 58	.....	494 42
Miscellaneous	121 00	.....	.....	121 00
	$9,500 00	$6,250 00	.....	$3,250 00

The under-expenditure was due to the illness of Reserve Commissioner O'Reilly, and the consequent interruption to the work of the commission in the field.

Manitoba and the North-West Territories.

The statement of the Auditor General in respect of this account is incorrect. The sum appropriated was not $1,083,202.20, but $1,101,202.20, the difference being $18,000 the amount of a Warrant of His Excellency the Governor General authorized by Order in Council of the 13th July, 1886.

NOTE.—The Appropriation Account, as made up by the Department, distributed to the Supplementary Vote and the Governor General's Warrant among the different heads in broken amounts—to show expenditures exactly eqnal to estimates. The supplementary votes should be shown as they appear in the Supply Bill (before the expenditure takes place), and a Governor's warrant has no place in an Appropriation Account.—J. L. McDOUGALL, A G.

The grants and expenditure were as follows:—

—	Grant.	Expenditure.	Under.	Over.
	$	$	$	$
Annuities	173,900 00	135,918 00	37,982 00	
Implements	35,875 01	35,875 01		
Tools	8,606 44	5,486 29	3,120 15	
Cattle	37,713 85	37,713 85		
Seed grain	24,129 72	24,129 72		
Ammunition and twine	7,866 28	7,866 28		
Annuity provisions	23,577 52	20,766 99	2,810 53	
Destitute Indians	496,607 57	541,825 26	.....	45,217 69
Clothing	7,767 44	6,326 22	1,441 22	
Day schools	30,654 50	29,572 81	1,081 69	
Industrial schools	36,669 61	36,669 61		
Surveys	8,874 13	8,874 13		
Farm wages	37,016 00	34,965 75	2,050 25	
do maintenance	22,245 60	22,245 60		
Sioux	3,570 41	3,570 41		
General expenses	146,128 12	146,128 12		
	1,101,202 20	1,097,934 05	48,485 84	
	.....	3,268 15	45,217 69	
	.....	1,101,202 20	3,268 15	Balance under.

The original estimate of $680,831.45 was supplemented as follows:—

Agricultural implements	$ 6,912 33
Cattle	17,203 85
Ammunition	2,352 28
Destitute Indians	281,550 74
Industrial schools	4,767 82
Surveys	874 13
Farm maintenance	4,382 73
Sioux	1,570 41
General expenses, including an unexpended balance of $2,753.75 from 1884-5	76,626 74
Seed grain, for which no grant had been made	24,129 72
	$420,370 75
Original estimate	680,831 45
	$1,101,202 20

The over-expenditures in the original estimate for Manitoba and the North-West Territories are, in almost every case, traceable to the disturbances in the Saskatchewan district in the early part of 1885.

For the payment of annuities, the difference consists of an under-expenditure of $37,982, which resulted from the retention of the annuities of Indian bands who joined the insurgents and destroyed Government property on their reserves. The further grants, for implements and cattle, were to enable the Department to replace the property so destroyed; the additional grant for ammunition and twine was given to enable the Department to fit out, for hunting and fishing, Indians who had been unable to provide in any way for their wants, owing to the interruption to agricultural labor; the grant for seed was the result of poor crops the previous summer, while, depending on a probable good harvest, the Department had not asked for a grant for seed.

The Industrial School grant was over-expended in fitting up the Qu'Appelle School for the accommodation of female pupils; the survey grant was over-expended in the laying out (not provided for) of the reserves of the Peace Hills Bands, which were impatient to have their lands set apart; the Sioux vote was over-expended owing to the substantial help given to Standing Buffalo's band; the Destitute Indian vote was over-expended because of the maintenance of the Indians all along the North Saskatchewan, from Prince Albert to Lake St. Anne, having been forced on the Department, owing to the fact, among others, that even the loyal Indians were too much disturbed to till the soil, and there was therefore no harvest.

General Expenses :—Was over-expended partly because of the necessity for erecting agency buildings; partly from the fact that the original estimate was by at least $30,000 an under-estimate, and partly from causes remotely connected with the disturbances.

The under-expenditures for tools, day schools, farm wages and clothing can only be explained as the result of an over-estimate.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D.S.G.*

Mounted Police.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Pay of force	160,000 00	313,305 01	452	.....	153,305 01
Subsistence	65,700 00	210.570 06	461	.....	144,870 06
Forage	46,000 00	147,970 88	465	.....	101,970 88
Fuel and light	25,000 00	56,900 30	468	.....	31,900 30
Clothing	37,000 00	112,358 68	473	.....	75,358 68
Repairs, horses and ammunition	43,000 00	260,605 66	480	.....	217,605 66
Medicines and hospital expenses	5,000 00	13,342 24	480	.....	8,342 24
Books and stationery	2,000 00	6,932 73	480	.....	4,932 73
Scouts, guides, billeting charges and transport	40,000 00	202,588 41	480	.....	162,588 41
Contingencies	4,000 00	25,253 57	480	.....	21,253 57
Supplementary, 1885	250,000 00	.....	.....	250,000 00	
do 1886	150,000 00	.....	.....	150,000 00	
Lt.-Col. Irvine, gratuity	3,466 66	3,466 66	.....	.....	
F. J. Dickens do	1,000 00	1,000 00	.....	.....	
C Costin, examining arms	75 00	75 00	.....	.....	
Balance of grant of 1884-85	206,050 36	.....	.....	206,050 36	
	1,038,292 02	1,354,369 20		.....	316,077 18
LESS—Transferred to miscellaneous vote for expenses arising out of rebellion	.....	325,000 00		325,000 00	
	1,038,292 02	1,029,369 20		8,922 82	
Vote 159 of 1885, "Hansard" page 3243. Vote 267 of 1886, "Hansard" page 1745.					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Miscellaneous.	No.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.	$ cts.		$ cts.	$ cts
Canada "Gazette"	160	.....	.....	4,500 00	4,652 77	481	..... *a*	152 77
Miscellaneous Printing	161	.....	12,000 00					
do supplementary	269	1763	16,000 00					
				28,000 00	28,501 38	481	..... *b*	501 38
Unforeseen Expenses	162	.....	.....	50,000 00	19,500 23	483	30 499 77	
Commutation of duties to army and navy	163	.....	.....	3,000 00	1,281 06	483	1,718 94	
Government in North-West Territories	164	3243	39,000 00					
do do supplementary	348	.....	26,450 00					
do do balance, 1884-85	.....	.....	2,002 24					
				67,452 24	38,674 96	490	28,777 28	
do do one-third cost of mail service	.....	.....	.....	3,000 00	.....	.....	3,000 00	
do do members of Council, 1883	.....	.....	.....	2,400 00	2,400 00	490		
do District of Keewatin, balance, 1884-85	.....	.....	.....	3,274 37	150 00	490	3,124 37	
do do	165	3244	.....	1,500 00	450 00	490	1,050 00	
Temperance Act, balance, 1884-85	.....	.....	1,757 28					
do	166	3244	20,000 00					
				21,757 28	15,902 22	491	5,855 06	
Compensation for injuries, North-West Mounted Police	167	.....	.....	2,000 00	521 20	495	1,478 80	
Mounted Police Barracks, balance of 1884-85	.....	.....	106 93					
do	168	3244	10,000 00					
				10,106 93	10,037 15	497	69 78	
Survey, Lakes Huron and Superior, balance of 1884-85	.....	.....	1,178 32					
do do	169	3244	18,000 00					
do do repairs to "Bayfield"	271	.....	4,000 00					
				23,178 32	17,759 36	498	5,418 93	
Niagara Falls Commission	170	.....	.....	683 65	.....	.....	683 65	
Salary and contingencies, Mr. Fabre	171	3244	2,500 00					
do do supplementary	350	.....	1,000 00					
				3,500 00	3,499 96	498	0 04	
Litigated matters	172	.....	.....	5,000 00	4,354 81	498	645 19	
Messrs. Bompas, Bischoff & Co., *in re* Compagnie de Fives-Lilles	290	.....	.....	1,704 25	1,804 25	498	.....	100 00
Hudson Bay Expedition, balance 1884-85	.....	.....	23,853 70					
do	173	3245	30,000 00					
				53,853 70	34,817 10	500	19,036 60	
do Dr. Bell	280	.....	.....	400 00	400 00	500		
Evidence concerning Public Accounts	174	.....	.....	500 00	50 00	500	450 00	
Academy of Arts	175	.....	.....	2,000 00	2,000 00	500		
Preparation of Returns to Parliament, balance 1884-85	.....	.....	.....	3,630 50	376 75	501	3,253 75	

do do	176	3245		10,000 00	999 91	501	9,000 09	
Commercial Agencies	177	3245		10,000 00	901 00	501	9,099 00	c
Dr. Rand's Micmac Dictionary	346	3420		1,000 00	1,000 00	501		
Publication Reports, etc., respecting Provincial Legislation	347	3421	500 00					
do do supplementary	269		1,000 00					
				1,500 00	928 08	502	571 92	
Translating and Printing Report of Chinese Commission, bal. 1884-85				4,703 61	2,360 00	503	2,343 61	
do do	349	3421		4,500 00	4,070 00	503	430 00	
Purcell and Ryan, transportation of Marquis of Lorne	380	3452		1,612 00	1,612 00	503		
Establishment of Model Farm	381	3453		20,000 00	708 30	503	19,291 70	
Losses arising out of Rebellion in North-West		1764		67,595 68	65,790 00	506	1,805 68	
Salaries and expenses of Commissioners investigating claims		1764		10,000 00	9,305 02	529	694 98	
Expenses and losses arising out of troubles in North-West Territories	382	3454	2,300 000 00					
do do supplementary		1764	760,000 00					
				3,060,000 00	2,850,823 51	572	209,176 49	d
John McDonnell, repairing "Northcote"		1764		217 00			217 00	e
A. Benoit and F. E. Aldrich, extra work		1764		1,000 00	900 00	572	100 00	f
W. J. Tilley do		1764		172 00	172 00	572		
Mounted Police, for troubles in North-West		1764		175,000 00	325,000 00	605		* 150,000 00
L. Fortescue, extra work		1764		125 00	125 00	605		
A. Fisher do		1764		108 33	108 33	605		
R. M. Gallwey do		1764		45 83	45 83	605		
L. DuPlessis do		1764		45 83	45 83	605		
Relief of distress in North-West Territories	383	3455		25,000 00	7,454 54	605	17,545 46	
Compensation to Prince Edward Island merchants	384	3455, 3470		16,542 49	12,243 92	606	4,298 57	
Monument to Joseph Brant	385			5,000 00	9 15	606	4,990 85	g
Publication "Histoire Généalogique"	386	3455		1,000 00			1,000 00	
Lynch's treatise on butter-making	387	3456		2,000 00			2,000 00	
Visit of American Institute of Mining Engineers	388	3456		1,000 00	1,000 00	606		
General Sir F. D. Middleton's eminent services		3457, 3470		20,000 00	20,000 00	606		
Consolidation of Statutes, balance, 1884-85				11,688 19	11,589 73	607	98 46	
do	289			30,000 00	4,766 68	607	25,233 32	
Messrs. Wilson, Power, Creighton and Ferguson	287			4,000 00	2,400 00	607	1,600 00	
W. Gliddon, reading proof	288			321 13	321 13	607		
Aid to fishermen of Gaspé and Bonaventure	270			2,000 00	1,979 62	607	20 38	
Forged bond for $4,866.67, with coupon		1763		4,988 32	4,988 32	607		
Bank of Montreal, debit balance at Halifax				24,097 02	24,097 02	607		
Losses through burglary, Post Office Savings Banks—								
Lachute			87 86					
Markdale			48 63					
Peterboro'			205 00					
				341 49	341 49	607		
Deficiency in 5 per cent. B stock				13,300 00	13,300 00	607		
John Kerr, balance of deposit Geo. Wilson in savings bank	276			483 03			483 03	
Interest, Queen *vs.* Doutre	277			379 83	379 93	609		0 10
Carried forward				3,821,208 02	3,556,899 54		415,062 73	150,754 25

Miscellaneous.	No.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used	Grant exceeded.
			$ cts	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward	.....	.....	.....	3,821,208 02	3,556,899 51	.....	415,062 73	150,754 25
Seed grain, settlers in Prince Albert district	278	.....	.....	46,884 02	31,686 01	608	15,198 01	
MacLean, Roger & Co., interest on award by Privy Council	281	.....	.....	4,756 07	4,756 07	608		
St. Catharines Milling Co., costs of suit	.....	.....	.....	11,500 00	1,500.00	608	10,000 00	
A. M. P. Drouin, extra services	283	.....	.....	48 50	48 50	608		
Family late M. Hynes	284	.....	.....	200 00	200 00	608		
Printing Commission, balance, 1884-85	.....	.....	.....	864 00	409 00	609	455 00	
do B. Chamberlin	285	.....	.....	105 00	105 00	609		
do J. C. Poper	.....	.....	.....	75 00	75 00	609		
W. E Hodgins, compiling reports, &c., respecting legislation	286	.....	.....	500 00	500 00	608		
Alonzo Wright, sufferers by Hull fire	291	.....	.....	7,000 00	7 000 00	609		
Ontario Boundary, balance, 1884-85	.....	.....	.....	2,637 45	2,489 45	609	148 00	
do printing paper	.....	.....	.....	5.500 00	.....	.....	5,500 00	
Circumpolar Observations, balance, 1884-85	.....	.....	.....	779 79	.....	.....	779 79	
Refund of bank imposts do	.....	.....	.....	524 70	.....	.....	524 70	
Royal Society do	.....	.....	.....	3,239 20	3,239 20	609		
Gratuity to widow late John Bowes do	.....	.....	.....	132 00	132 00	609		
Parliamentary Companion do	.....	.....	.....	1,000 00	1,000 00	609		
Fisheries Exhibition do	.....	.....	.....	208 72	.....	.....	208 72	
Counsel *re* Halifax Commission do	.....	.....	.....	24,000 00	24,000 00	609		
do Jos. Doutre do	.....	.....	.....	12,399 07	12,399 07	609		
Thos. Townsend, gratuity for injuries	.....	.....	.....	120 00	120 00	609		
Province of Nova Scotia Debt Account	.....	.....	.....	4 35	.....	.....	4 35	
Expenses connected with British Association	.....	.....	.....	.....	150 00	609	.....	150 00
Relief to sufferers by Vancouver fire	.....	.....	.....	.....	5,000 00	609	.....	*5,000 00
Total, Miscellaneous	.....	.....	.....	3,943,685 89	3,651,708 84	.....	291,977 05	
North-West Territories, under Statute.								
1 Clerk of Council	.....	.....	.....	1,800 00	1,800 00			
Registrars	.....	.....	.....	5,400 00	6,493 55	.....	.....	1,093 55

Members of Council				5,000 00	7,000 00		2,000 00
do travelling allowance					998 60		998 60
				12,200 00	16,292 15		4,092 15

* Covered by Governor General's Warrants.

Receipt from "Canada Gazette" $2,307 52
do Registration, North-West Territories 1,639 05

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Extracts from Explanations by Department.

(*a.*) A certificate issued July 30, 1885, for $651.04, to cover the balance due for the service of 1884-85,—as so marked thereon—was charged in your books to the service of 1885-86. This more than covers the discrepancy between the estimate and expenditure of last year—leaving a balance of $498.27 to the credit of the appropriation for last financial year. It is not practicable, in view of the fluctuations in the size of the *Gazette* and the cost of paper, to estimate more closely than from $400 to $500—say 10 per cent. of the total.—B. CHAMBERLIN, *Q P.*

(*b*) I have no control of this expenditure, except as to the audit of the accounts after the work is performed and delivered According to an average of years, the estimate was rather excessive than too small, but the immense increase in the volume of the annual reports laid before Parliament, and printed for its use and the use of the several departments during the past two years, has been altogether unprecedented, and has baffled the calculations of the Clerk of Printing for Parliament, as well as mine.—B. CHAMBERLIN, *Q P.*

(*c*) The Government did not deem it advisable to take further advantage of the vote, or to appoint any further commercial agents until after the close of the fiscal year 1885-86.—J. M. COURTNEY, *D.M.F.*

(*d.*) All the claims in connection with the North-West troubles could not be adjudicated upon and settled before June 30, 1886—hence the large unexpended balance at that date. The balance was carried forward to 1886-87 by Order in Council, and the further expenditure will be accounted for in the statements for that year.—C E PANET, *D.M.M.*

(*e*) The sum of $217 does not appear to belong to militia votes, as the amount did not form part of the estimates submitted from this Department.—C. E. PANET, *D M M.*

(*f*) $100 was paid to Mr. Aldrich in June, 1885.—C. E. PANET, *D.M.M.*

(*g*) The work was not completed at the end of the fiscal year 1885-86, and it became necessary to revote that sum for 1886-87, during which time it was expended. A. GOBEIL, *Sec. P.W.D.*

Customs.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
SALARIES AND CONTINGENCIES.	$ cts.	$ cts.		$ cts.	$ cts.
In the Province of Ontario	256,600 00	256,680 60	634	.....	80 60
Supplementary vote to pay S. W. McMichael differential salary whilst acting as Collector at the Ports of Sarnia and Clifton, from the 1st August to 30th November, 1885	216 66	216 66	634		
In the Province of Quebec	202,535 00	204,724 91	637	.....	789 91
Changes in staff	1,400 00				
In the Province of New Brunswick	88,345 00	86,794 83	639	1,550 17	
In the Province of Nova Scotia	107,705 00	107,467 24	642	237 76	
In the Province of Manitoba	35,450 00	36,061 23	643	.....	11 23
Changes in staff	600 00				
North-West Territories	6,000 00	3,848 73	643	2,151 27	
British Columbia	30,300 00	30,320 01	643	.....	20 01
In the Province of Prince Edward Island	20,460 00	21,606 45	644	.....	146 45
Changes in staff	1,000 00				
Inspection of ports	18,000 00	18,407 07	645	.....	7 07
Changes in staff	400 00				
Miscellaneous	15,000 00	13,096 31	645	1,903 69	
Board of Customs	15,000 00	19,254 04	646	.....	307 04
Supplementary, to pay A. L. Watters for services as stenographer	47 00				
Supplementary, for expenditure in connection with polariscopic tests of sugars	2,300 00				
Changes in staff	1,600 00				
Chinese Immigration— To meet payments by Customs Department in the administration of the Chinese Immigration Act, including salaries, &c	1,600 00	1,629 26	646	315 19	
Allowance to Assistant Commissioner of Customs for services as Acting Chief Controller, at $400 from 20th August, 1885	344 45				
Balance brought forward from 1884-85	1,508 66	.....	.....	1,508 66	
	806,411 77	800,107 34	.....	6,304 43	
Vote 178 of 1885; 292, 293 of 1886 "Hansard" pages 3232 and 3393.					

Receipts from Customs $19,373,551 26
do Seizures 86,341 00

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Excise.	Grant.	Expenditure.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries of officers and inspectors of Excise	234,125 00			
Balance from 1884–85	4,591 71			
Supplementary vote for increase of salary of J. H. Kenning	116 66			
Supplementary vote for new appointments..	1,677 83	239,138 82	3,372 38	
do to provide for increases dependent upon the result of Excise examinations	2,000 00			
To provide for increase of pay to chief officers at the large distilleries and factories	2,000 00	1,700 00	300 00	
Travelling expenses, rent, fuel, stationery, &c...	50,000 00			
To provide for cost of stamps and stamping tobacco.....	20,000 00	59,474 83	10,525 17	
To enable the Department to grant an allowance to Excise officers in Manitoba, to compensate for increased cost of living as compared with older Provinces.....	3,000 00	1.834 09	1,165 91	
To pay Collectors of Customs, allowance on duties collected by them.....	3,500 00	1,011 36	2,488 64	
Preventive Service..... $5,000 00				
Supplementary vote..... 2,000 00	7,000 00	8,177 31	.....	1,177 31
Commission to sellers of stamps for Canada Twist Tobacco.....	500 00	185 10	314 90	
Wood naphtha	2,000 00	.....	2,000 00	
	330,511 20	311,521 51	18,989 69	
LESS—Excess of revenue from wood naphtha over expenditure ($6,939.21—$5,439.76)	.....	1,499 45		
		310,022 06		

Vote 179 of 1885; "Hansard," page 3241; vote 294 of 1886; part ii, page 654.

Receipts from—Excise $5,852,904 95
Excise seizures..... 1,327 68

This account has been examined under my directions, and is correct.

J. L, McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Inland Revenue.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
CULLING TIMBER.				
Quebec, salaries	13,500 00	13,500 00	.....	
do contingencies	8,000 00	3,762 96	4,237 04	
do pay of cullers	43,000 00	24,939 23	18,060 77	
do cullers' annuities	5,600 00	5,254 37	345 63	
Montreal, salaries	1,500 00	1,499 91	0 09	
do contingencies	.....	225 13	.....	225 13
General contingencies	.....	102 96	.....	102 96
Balance from 1884-85, used to Sept. 30	15,671 29	.....	15,671 29	
WEIGHTS AND MEASURES.	87,271 29	49,284 56	37,986 73	
Salaries of Inspectors	45,850 00	46,053 17	.....	203 17
Commissioner of Standards	800 00	800 00	.....	
Contingencies	17,200 00	17,769 84	.....	569 84
Chief Inspector of Standards	1,800 00	1,800 00	.....	
Extension of Act in North-West	1,000 00	.....	1,000 00	
Increase to D. Kinnee	100 00	.....	100 00	
GAS INSPECTION.	66,750 00	66,423 01	326 99	
Salaries of Inspectors	11,500 00	11,667 56	.....	167 56
Contingencies	6,500 00	6,273 15	226 85	
INSPECTION OF STAPLES.	18,000 00	17,940 71	59 29	
Purchase and distribution of standards	2,500 00	1,597 38	1,612 40	
do balance used from 1884-85	709 78			
To pay Inspector Borradaile	200 00	200 00		
ADULTERATION OF FOOD.	3,409 78	1,797 38	1,612 40	
Expenses under the Act	20,000 00	13,523 79	6,528 13	
do balance used from 1884-85	51 92			
LIQUOR LICENSE ACT.				
Salaries and contingencies	50,000 00	53,515 86	166,697 14	
Refund of fees	84,000 00			
Expenses (supplementary)	41,000 00			
Balance used from 1884-85	45,213 00			
MINOR REVENUE EXPENDITURE.				
Inland Revenue Department	3,000 00	1,081 93	1,918 07	
Ordnance Lands	2,000 00	4,952 32	.....	702 32
do (supplementary)	2,250 00			
Railways and Canals Department	.....	129 51	.....	129 51
Agriculture Department	.....	314 35	.....	314 35
Balance used from 1884-85	3,307 72	.....	3,307 72	
	10,557 72	6,478 11	4,079 1	

See Part ii., pages 655 to 659. Votes 180 to 184 of 1885; "Hansard," pages 3241, 3242, 3157.

Some of the balances shown above are different from those given by the Department. Some cheques issued in July, 1886, were charged by the Department to 1885-86, and by the Audit office to 1886-87. *See* Part ii., page 662, for fuller information.

Receipts from—Cullers' Fees	$27,141 05
Weights and Measures	33,230 09
Gas Inspection	6,222 75
Ordnance Lands	26,483 16
Patent Fees	70,246 02

This account has been examined under my directions, and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor General.

Railways—Working Expenses.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Intercolonial Railway.	$ cts.	$ cts.	$ cts.	$ cts.
Working Expenses:—				
Locomotive power	720,000 00	819,604 39	.....	99,604 39
Car expenses	575,000 00	594,297 62	.....	19,297 62
Maintenance of way and works	560,000 00	605,102 58	.....	45,102 58
Station expenses	365,000 00	315,261 42	49,738 58	
General charges	180,000 00	162,311 18	17,688 82	
		2,496,577 19	67,427 40	
LESS—Car mileage	.....	7,333 58	7,333 58	
	2,400,000 00	2,489,243 61	74,760 98	161,004 59
Balance from 1884-85	353,969 73	.....	353,969 73	
Balance carried to 1886-87	.....	.....	.....	264,726 12
	2,753,969 73	2,489,243 61	428,730 71	428,730 71
Windsor Branch.				
Balance from 1884-85, used to 30th Sept., 1885	3,603 84	9,229 49	4,374 35	
Grant for 1885-86	20,000 00			
Eastern Extension.				
Working Expenses:—				
Locomotive power	20,000 00	16,795 20	3,204 80	
Car expenses	13,000 00	10,187 05	2,812 95	
Maintenance of way and works	20,000 00	48,311 86	.....	28,311 86
Station expenses	9,000 00	8,538 13	461 87	
General charges	4,000 00	4,160 39	.....	160 39
Ferry at Strait of Canso	9,000 00	6,763 43	2,236 57	
Supplementary grant	31,200 00	.....	31,200 00	
	106,200 00	94,756 06	11,443 94	
Capital Account:—				
Legal services—Wallace Graham, Q.C., *re* transfer of line	.....	183 79	.....	183 79
Prince Edward Island Railway.				
Working Expenses:—				
Locomotive power	62,000 00	51,326 31	10,673 69	
Car expenses	36,000 00	54,994 07	.....	18,994 07
Maintenance of way and works	76,000 00	66,301 37	9,698 63	
Station expenses	24,000 00	25,229 70	.....	1,229 70
General charges	12,000 00	12,188 04	.....	188 04
Renewals	.....	6,704 85	.....	6,704 85
	210,000 00	216,744 34	20,372 32	27,116 66
Balance from 1884-85	15,183 05	.....	15,183 05	
Balance carried to 1886-87	.....	8,438 71	.....	8,438 71
	225,183 05	225,183 05	35,555 37	35,555 37
Capital Account:—				
Cape Traverse Railway (balance from 1884-85)	8,280 46	4,668 33	3,612 13	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Collection of Revenue.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		***Public Works—Revenue.**	$ cts.	$ cts.	$ cts.		$ cts	$ cts.
191	.....	Collection of slide and boom dues.....	21,350 00					
		do supplementary vote.....	58 33					
		Balance from 1884-85, used before Sept. 30, 1885.	1,008 48	22,416 81	20,572 05	684	1,844 76	
192	3307	Repairs and working expenses, harbors and slides.....	87,000 00					
		Additional for St. Maurice district	13,000 00					
		Additional for Carillon slide.....	750 00					
		Increase and arrears for J. W. McDonald	375 00					
		Supplementary vote for River Trent and Newcastle district.....	700 00					
		Balance from 1884-85, used before Sep . 30, 1885.	8,008 21	109,833 21	96,680 02	685	13,153 19	
193	3307	Telegraphs :—						
		Prince Edward Islands and the mainland.....	2,000 00					
		Balance from 1884-85, used before Sept. 30, 1885.....	53 34	2,053 34	1,946 66	696	106 68	
194	3307	St. Lawrence and Maritime Provinces and working expenses of steamer "Newfield".....	23,250 00					
		Balance from 1884-85, used before Sept. 30, 1885.....	1,400 64	24,650 64	17,795 22	696	6,855 42	
195	.....	Manitoba and North-West Territories.....	17,000 00					
		do do additional amount required	3,000 00					
300	.....	do do supplementary vote.....	4,000 00	24,000 00	25,019 36	698	.....	1,019 36
196	3307	British Columbia	34,500 00					
		Balance from 1884-85, used before Sept. 30, 1885.....	6,109 67	40,609 67	36,420 33	701	4,189 34	
197	3308	Signal Service, generally.....	.....	9,500 00	8,584 19	702	915 81	
		Agent and contingencies, British Columbia.....	4,000 00					
		Balance from 1884-85, used to Sept. 30, 1885.	626 96	4,626 96	3,998 10	702	628 86	
		†Canals—Revenue.		237,690 63	211,015 93	.....	26,674 70	
190	.....	Salaries and contingencies of canal officers.....	36,974 00					
392	.....	Increase to J. B. Deschamps, Lachine.....	50 00					

296	.....	F. K. Blatch, Inland Revenue Department, for map	200 00					
296	.....	W. M. Kavanagh, collector at St. Peter's, C.B.	200 00					
		Amount used of balance from 1884-85	649 83					
				38,073 83	38,092 04	683	.....	18 21
189	.....	Repairs and working expenses	448,467 00					
		do balance from 1884-85	52,940 29					
296	.....	do supplementary	25,800 00					
296	.....	Representatives of Chas. Langelier for operating bridge	1,800 00					
				529,007 29	481,665 60	682	47,341 69	
				567,081 12	519,757 64	....	47,323 48	

Revenue from Canal Tolls and Hydraulic Rents	$ 336,507 58
Slides and Booms	60,317 72
Telegraphs	46,863 42
Dredges	3,226 08

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
*J. H. BALDERSON.
†B. W. SHERWOOD.

Number.	Page in Hansard.	Post Office.	Grant.	Paid by Cheques from Parliamentary Grants.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Grant Exceeded.
		Summary.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
394, 199, 354	3308	Ontario—Votes of 1885	1,196,600 00	1,260,003 21	330,432 05	1,590,435 26	
302	.....	Vote of 1886	99 30				
199	3308	Quebec—Votes of 1885	610,190 00	631,739 25	118,757 38	750,496 63	
302	.....	Vote of 1886	10 00				
199	3308	Nova Scotia—Vote of 1885	234,950 00	240,408 96	66,295 30	306,704 26	
199, 354	3308	New Brunswick—Vote of 1885	219,820 00	233,880 28	41,504 52	275,384 80	
199	3308	Manitoba—Votes of 1885	233,560 00	230,463 05	40,858 79	271,321 84	
302	.....	Vote of 1886	396 67				
199	3308	British Columbia—Vote of 1885	102,087 00	98,430 34	10,099 89	108,530 23	
199	3308	Prince Edward Island—Vote of 1885	55,930 00	68,261 32	9,276 64	77,537 96	
302	.....	Vote of 1886	105,000 00				
		From 1884-85	4,181 06				
			2,762,824 03	2,763,186 41	617,224 57	3,380,410 98	362 38

For details of expenditure from Parliamentary Grants, *see* Part II, page 704.

Revenue from Post Office	$1,852,155 00
do Money Orders	49,535 25

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISONNETTE.

Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Outside Service:—	$ cts.	$ cts.			$ cts.
Land Board at Winnipeg.					
Commissioner's salary	5,000 00	5,000 00			
Inspector of Agencies, salary	3,200 00	1,862 21			
do do travelling	1,200 00	1,450 00			
Superintendent of Mines, salary	3,200 00	3,200 00			
do do travelling	1,200 00	726 91			
Secretary's salary	2,000 00	1,900 00			
1 Short-Hand Writer	1,200 00	1,300 00			
1 Accountant	1,000 00	972 00			
11 Clerks	10,220 00	11,354 50			
Contingencies, light, postage, telegrams, &c.	2,400 00	5,871 48			
Caretaker and messenger	600 00	600 00			
Inspector of Colonization Cos., salary	3,000 00	3,000 00			
do do travelling	1,000 00	1,002 93			
6 Homestead Inspectors, salaries	7,200 00	7,200 00			
do do expenses	5,000 00	5,122 47			
2 Land Guides, at $600 each	1,200 00	665 00			
Special services	6,000 00	.....			
Outlay by J. H. Metcalfe for Homestead Inspectors	.....	2,248 91			
Dominion Land Agencies.					
13 Dominion Land Agents	16,800 00	17,505 43			
17 Clerks	17,278 00	17,977 57			
Contingencies, including rent, fuel, &c	8,000 00	9,636 19			
Crown Timber Agencies.					
Crown Timber Agent, Winnipeg, salary	1,600 00	1,600 00			
Book-keeper, Winnipeg, salary	1,095 00	1,277 00			
Crown Timber Agent, Edmonton, salary	1,200 00	1,200 00			
do do Calgary, salary	1,200 00	1,200 00			
do do Prince Albert, salary	1,200 00	1,200 00			
6 Forest Rangers	4,200 00	5,274 96			
Contingencies	5,000 00	3,259 09			
Forest Rangers, travelling	.....	1,786 44			
Half-breed Claims.					
To provide for expenses in connection with the Commission for the settlement of the Half-breed Claims in the North-West Territories	6,000 00	12,105 59			
do do Schedule "A," 1886	2,500 00				
British Columbia.					
1 Agent	2,500 00	2,500 00			
5 Clerks	6,940 00	3,315 00			
1 Caretaker	120 00	100 00			
Contingencies	2,000 00	1,643 88			
Crown Timber Office, New Westminster	.....	3,063 40			
Dominion Lands Office do	.....	2,818 00			
Stationery and printing for Outside Service	4,000 00	4,033 99			
Board of Examiners of Dominion Land Surveyors	1,000 00	664 90			
Contingencies paid at head office for Outside Service	1,000 00	2,244 63			
Salaries at Ottawa	.....	730 00			
Carried forward	138,253 00	148,612 48			

Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts		$ cts.	$ cts.
Brought forward	138,253 00	148,612 48	.....	.....	.....
Outside Service—*Concluded.*					
British Columbia—Concluded.					
Copying at Ottawa	.....	262 90			
Extra work at Ottawa	.....	41 75			
Inspector of Ranches, travelling expenses	.....	100 00			
J. H. Metcalfe, expenses as Auctioneer	.....	2,274 46			
Investigating claims at Prince Albert District	.....	700 00			
do do St. Peter's Reserve	.....	82 28			
Intelligence Officers	.....	1,779 34			
Law costs	.....	1,421 62			
	138,253 00	155,274 83	771	.....	17,021 83
Inside Service:—					
Extra clerks at Head Office, Ottawa, publishing maps, advertising, and other similar expenses	30,000 00	39,690 75	771	..... *b*	9,690 75
Balance from 1884-85	4,303 44	.....	.....	4,303 44	
	172,556 44	194,965 58	.....	..... *a*	22,409 14
Capital.					
Surveys, examination, printing, &c	70,000 00	139,316 99	759	.....	219 25
do further amount required	50,000 00				
do balance used from 1884-85	19,097 74				

Revenue from Dominion Lands, $176,795.78.

a. Partly covered by a Governor General's Warrant. *b.* The sum of $4,912.55 included in this amount, was authorized by Order in Council to be charged to the miscellaneous vote for preparation of Returns for Parliament, but the application for the transfer was not made until after the accounts were closed.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MacDonald.

Balances.		Unprovided.	Carried forward to 1886-87.	Lapsed.
		$ cts.	$ cts.	$ cts.
Charges of Management		113,421 00		
Civil Government:—				
Governor's Secretary's Office				550 00
Department of Privy Council				12 15
do Justice				734 24
do Militia				2,939 68
do Secretary of State				3,330 37
do Interior				2,280 42
do do Mounted Police				300 00
do do Geological Survey				1,363 97
do Indian Affairs				1,450 01
do Auditor-General				319 20
do Finance				1,958 94
do Customs				3,249 98
do Post Office				7,044 53
do Agriculture				2,025 71
do Marine				418 93
do Fisheries				2,550 00
do Public Works				5,228 17
do Railways and Canals				585 04
Contingencies of Departments		31,257 05		
Stationery				8,258 83
New Appointments, &c				5,000 00
High Commissioner—Contingencies		1,109 76		
Computing Savings Bank Interest				174 85
Board of Civil Service Examiners				472 49
Justice—Miscellaneous			7,704 54	
Police		44 47		
Penitentiaries:—				
Kingston			757 40	
St Vincent de Paul			3,148 94	
Dorchester			1,959 69	
Manitoba		*5,470 76		
British Columbia			1,726 31	
Legislation:—				
Senate Contingencies		2,967 97		
do Increased Indemnity				1,500 00
Commons Salaries				298 59
do Committees, Sessional Clerks		4,886 95		
do Contingencies				1,514 56
do Publishing Debates				7,782 13
do Contingencies, Sergeant-at Arms		1,608 71		
do Increased Indemnity				2,000 00
Library, Salaries and Contingencies				4,079 92
do Annual Grant				10 00
do Exchanges			1,200 00	125 00
Clerk of Crown in Chancery				881 62
Laws, Printing, Binding, &c				2,735 11
Printing, Miscellaneous				813 97
do Parliamentary				25,499 48
Franchise Act			40,117 15	
Balances due Returning Officers, Montreal				1,200 00
Geological Survey			295 32	
Observatory:—				
Toronto			11 84	
New Brunswick				1,500 00
Meteorological		618 33		
Arts, Agriculture and Statistics				927 55
Criminal Statistics	$ 992 19			
Dominion Exhibition	245 17			
Health Statistics	9,257 22			
Agricultural Statistics	15,295 48			
Census, Manitoba and North-West			12,423 14	
Less—Over-expended	25,790 06			
Archives $ 2,192 35				
Patent Record 1,920 16				
Colonial Exhibition 9,237 89				
	13,350 40			
			12,439 66	
Carried forward		161,415 00	81,783 99	101,115 44

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	$ cts.	$ cts.	$ cts.
Brought forward	161,415 00	81,783 99	101,115 44
Census			25,960 56
Emigration		180,975 51	64,274 02
Quarantine	3,807 03		
Marine Hospitals :—			
Marine and Emigrant Hospital, Quebec		4,002 03	
Hospitals Generally		12,272 40	4,726 62
Shipwrecked and Disabled Seamen		2,587 44	2,782 20
Pensions :—			
New Militia			604 00
Veterans of 1812			4,080 00
Pensions in lieu of land			2,131 54
Gratuities to Wounded Militia Men			3,194 43
Mounted Police			8,922 82
Militia :—			
Salaries, Military Staff		287 94	
Brigade Majors		967 21	
Ammunition, Clothing and Military Stores		3,740 65	
Public Armories, and Care of Arms		2,253 82	
Drill Instruction and Drill Pay		35,719 15	
Contingencies and General Service		78 63	
Military College		15,942 24	
"A," "B" and "C" Batteries		40,543 49	4,072 31
Cavalry and Infantry Schools		93,831 45	14,115 61
Rifled Ordnance		3,000 00	14,851 16
Drill Sheds and Rifle Ranges		146 58	
Military Properties, Care of		14 03	
do Construction		21,963 61	8,893 52
Barracks at London		16,733 36	
Barrack Huts in British Columbia		10,000 00	
Pay of Supply Officer, D. A. Macdonald			292 20
Pacific Railway :—			
Subsidy		460,048 13	
British Columbia, Construction	2,936 92		
Inspecting Engineers	331 76		12,708 11
Stonewall Branch		123 64	
Award, Murphy, Kavanagh & Upper		823 85	
Prince Arthur's Landing to Red River	183 17		69,052 83
Pembina Branch Claims		164 60	
Station accommodation			199,557 60
West of Red River			10,753 26
Pembina Branch, ties			5,894 84
Bridge at Emerson			14,500 00
Intercolonial Railway :—			
Air Brakes		78,112 07	
Sleeping Cars		422 52	
St. Charles Branch		119,217 67	33,801 06
Miscellaneous Works		6,000 00	5,667 05
Metapedia towards Paspebiac		299,949 84	
Stellarton to Pictou		237,995 35	
Increased Accommodation at St. John		9,411 28	
Halifax Extension		8,740 48	8 74
Rolling Stock		18,628 04	17,661 58
Dartmouth Branch		632 98	
Dalhousie do		832 49	
Rivière du Loup Town Branch		3,896 62	
Construction		74 23	4,108 86
Coal Cars			120 00
Estate John Wilson, Land, &c		2,178 45	
Contractor's Claims			338,439 00
Carleton Branch Railway	610 69		
Eastern Extension Railway	183 79		33,880 00
Short Line Railway		25,193 17	
Prince Edward Island Railway			3,612 13
Railways Generally :—			
Cape Traverse Wharf			12,400 00
Carried forward	169,468 36	1,799,293 94	1,022,186 49

Balances.		Unprovided.	Carried forward to 1886-87.	Lapsed.
		$ cts.	$ cts	$ cts.
Brought forward		169,468 36	1,799,293 94	1,022,186 49
Railways Generally—*Concluded.*				
Railway Map				1,200 00
Survey Cape Breton and other Railways			8,000 00	
Canals:—				
Lachine			78,275 35	70,000 00
Cornwall			29,092 11	35,000 00
St. Lawrence		9,051 73		
Williamsburg, Rapide Plat			4,207 43	46,000 00
do Galops			1,985 08	
Murray		9,704 52		
Welland			154,916 87	643,000 00
Trent River			27,896 70	10,000 00
Ste. Anne's Lock			18,138 76	
Culbute				21,014 73
Tay			2,438 49	26,000 00
St. Peter's			2,492 96	898 64
Carillon			4,747 08	108,660 38
Fort Frances				2,695 69
Grenville			18,431 58	
Public Works—Capital:—				
Ottawa Buildings, Wellington Street			36,940 48	130,495 76
Esquimalt Graving Dock			66,612 57	141,512 66
Port Arthur Harbor and Kaministiquia River		*236 22		
Cape Tormentine Harbor			17,978 08	130,000 00
Dominion Lands—Capital		219 25		6,712 04
Railways and Canals—Income:—				
Beauharnois Canal, new pier			4,108 41	
Chambly do raising banks		1,366 04		
Welland do back ditches				3,641 00
do do waste weir, Dunnville				50,000 00
do do land and damages				16,000 00
do do pond, St. Catharines				5,000 00
Cornwall do drain			61 52	3,701 04
Rideau do land damages, &c			980 00	20,327 24
St. Ours Lock				339 87
Road Dyke, Lake St. Francis		970 32		
Bridge, St. John River, Grand Falls				10,000 00
Miscellaneous Works				
Arbitrations and Awards			17,773 28	18,035 09
Surveys and Inspections—Canals				
do Railways			2,414 10	
Railway Statistics, &c.				
Surveys, Cape Breton and other Railways		†10,828 07		
Sandford Fleming, Time Conference		‡500 00		
Public Buildings, Ontario				15,719 33
Amherstburg Post Office	342 05			
Brockville do	2,914 99			
Cornwall do	3,447 39			
Clifton do	1,026 79			
Hamilton do	25,208 86			
Ottawa do	456 09			
Peterboro' do	4,975 78			
Port Hope do	2,497 69			
Prescott do	8,000 00			
Sarnia Immigrant Shed	350 00			
St. Thomas Post Office	251 36			
Toronto Custom House	7,584 22			
Windsor Post Office	710 40			
	57,765 62			
Less—Over-expended on other buildings	9,006 08		48,759 54	
Carried forward		202,344 51	2,345,544 33	2,538,139 96

† $8,000 voted under Capital.
‡ Voted under Capital.

Balances.		Unprovided.	Carried forward to 1886-87.	Lapsed.
		$ cts.	$ cts.	$ cts.
Brought forward		202,344 51	2,345,544 33	2,538,139 96
Public Buildings, Quebec				26,144 46
Lévis Immigrant Building	5,000 00			
Montreal Examining Warehouse	896 35			
Quebec Custom House	4,671 29			
do Dominion Buildings	44 88			
do Examining Warehouse	6,032 03			
Sorel Public Building	4,796 50			
	21,441 05			
Less—Over-expended on other buildings	7,191 08			
			14,249 97	
Public Buildings, Nova Scotia				15,933 47
Amherst Public Buildings	434 82			
Halifax Dominion Buildings	1,366 56			
do Examining Warehouse	6,527 12			
New Glasgow Public Building	1,507 88			
North Sydney Post Office, &c	3,050 08			
South Sydney Marine Hospital	800 00			
Truro Post Office, &c.	4,833 61			
Windsor do	5,688 57			
	24,208 64			
Less—Over-expended on other buildings	3,940 36			
			20,268 28	
Public Buildings, New Brunswick				4,824 27
Bathurst Post Office, &c.	5,408 60			
Carleton do	1,237 75			
St. John Custom House	52 35			
Woodstock Post Office, &c	2,015 18			
	8,713 88			
Less—Over-expended on other buildings	6,401 47			
			2,312 41	
Public Buildings, Prince Edward Island:				
Montague Post Office, &c	4,003 67			
Summerside Public Building	1,402 61			
	5,406 28			
Less—Over-expended on Charlottetown Dominion Buildings	1,733 77			
			3,672 51	
Public Buildings, Manitoba:—				
Winnipeg Drill Shed	1,392 84			
do Powder Magazine	825 50			
do Post Office	6,126 70			
	8,345 04			
Less—Over-expended on other buildings	7,669 95			
			675 09	
Public Buildings, N.-W. Territories				2,226 27
Qu'Appelle and High River Industrial School	9,038 38			
Public Buildings generally	637 45			
Prince Albert, Court House and Gaol	19,404 38			
Regina, Indian Office	5,450 00			
do Gaol and Asylum	164 27			
do Barracks, Mounted Police	40,732 10			
	75,426 58			
Less—Over-expended on other buildings	739 74			
			74,686 84	
Public Buildings, British Columbia				15,106 67
Penitentiary	43,942 19			
Less—Over on Buildings, Victoria	58 75			
			43,883 44	
Public Buildings Generally			394 95	
Carried forward		202,344 51	2,505,687 82	2,602,375 10

Balances.		Unprovided.	Carried forward to 1886-87.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		202,344 51	2,505,687 82	2,602,375 10
Repairs, Heating, Light, Water, &c.			4,818 21	
Harbors and Rivers, Ontario				16,865 97
Chantry Island	1,510 12			
Collingwood	531 63			
Kingston	62 72			
Little Current	1,135 89			
do Nation	3,000 00			
do Bear Creek	289 17			
Port Hope	99 10			
Wilson's Channel	125 04			
	6,753 67			
Less—Over-expended on other harbors	5,725 19			
			1,028 48	
Harbors and Rivers, Quebec				8,811 13
Berthier *en bas*	500 00			
Barachois de Malbaie	772 75			
Chateau Richer	8 27			
Etang du Nord	3,399 71			
Gatineau Point	149 16			
Lanoraie	340 40			
Matane	0 25			
New Carlisle	0 42			
Percé	1,388 93			
Rivière Nicolet	3,144 46			
do Ouelle	0 12			
do du Lièvre	28 99			
do du Loup *en bas*	2,400 00			
do Yamaska	11,036 30			
do St. Louis	954 94			
St. François, Isle d'Orleans	432 70			
Trois Pistoles	8 81			
General repairs	535 28			
	25,101 49			
Less—Over-expended on other harbors	3,794 58			
			21,306 91	
Harbors and Rivers, Nova Scotia				10,734 25
Grand Narrows	0 18			
Grand Nez, Isle Madame	100 00			
Mabou	5 17			
Parrsboro'	2,000 00			
Yarmouth	78 52			
	2,183 87			
Less—Over-expended on other harbors	1,003 94			
			1,179 93	
Harbors and Rivers, New Brunswick				41,411 15
Grand Anse			318 51	
Madawaska			70 71	
Richibucto			16 88	
Harbors and Rivers, P. E. Island				4,250 00
Cescumpec	1,379 59			
Miminigash	218 06			
New London	3 27			
Port Selkirk	750 00			
Souris	0 07			
Tignish	137 29			
	2,488 28			
Less—Over-expended on breakwaters	27 62			
			2,460 66	
Carried forward		202,344 51	2,536,888 11	2,684,447 60

Balances.	—	Unprovided.	Carried forward to 1886-87.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		202,344 51	2,536,888 11	2,634,447 60
Harbors and Rivers, Manitoba				179 72
Red River (Mouth)			2,758 43	
Rivers generally			1,000 00	
Harbors and Rivers, N.-W. Territories :—				
Saskatchewan, North			84 08	6,833 00
Harbors and Rivers, British Columbia				4,585 84
Nicomeckel			37 52	
Victoria			2,946 55	
Harbors Generally			1,397 02	
Harbors and Rivers, Maritime Provinces Generally			3,590 09	
Harbors and Rivers, Generally		*500 29		
Dredging, Dredge Vessels and Plant			12,990 34	
Slides and Booms				21,671 40
Carillon Slide	2,133 08			
Less—Over expended on other slides	976 63			
			1,156 45	
Roads and Bridges				18,350 00
Grand Falls, N.B.	600 00			
Calumet and Bryson	3,000 00			
	3,600 00			
Less—Over-expended on other bridges	7,116 98			
		*3,516 98		
Telegraph Lines				625 56
Manitoba and North-West Territories	31,769 21			
St. Lawrence and Maritime Provinces	4,323 42			
	36,092 63			
Less—Over-expended on Amherst Island	368 86			
			35,723 77	
Miscellaneous Public Works				3,968 85
Miscellaneous	263 13			
Arbitrations	2,640 25			
National Art Gallery	153 81			
	3,057 19			
Less—Over-expended on surveys	1,535 47			
			1,521 72	
Mail Subsidies and Steamboat Subventions :—				
Grand Manan and Mainland				1,000 00
France and Quebec			40,000 00	
Liverpool and London *viâ* St. John and Halifax			1,000 00	
Campbellton and Gaspé				2,016 13
Canada and Antwerp			24,000 00	
Canada and Germany			4,000 00	
Ocean and River Service :—				
Dominion steamers		1,195 87		
Examination of Masters and Mates			740 72	
Life-boats, rewards saving life, &c			2,830 33	
Investigating wrecks, &c			945 65	1,130 57
Registration of shipping			385 47	237 09
Obstructions in navigable rivers			762 66	252 83
Harbor Police, Montreal and Quebec		1,894 13		
Winter communication, P.E.I. and Mainland			17 58	
Lighthouse and Coast Service :—				
Salaries, &c., of Lightkeepers			4,022 02	
Maintenance			7,295 29	
Agencies			213 38	
Construction			9,035 43	
Colchester Reef, Lake Erie, Lighthouse		2,088 39		
Cape Race Lighthouse			1,300 00	374 91
Signal stations			3,979 76	3,313 02
Buoys and beacons, Montreal harbor				7,000 00
Carried forward		211,540 17	2,700,622 37	2,755,986 52

Balances.			Unprovided.	Carried forward to 1886-87.	Lapsed.
			$ cts.	$ cts.	$ cts.
Brought forward			211,540 17	2,700,622 37	2,755,986 52
Fisheries:—					
Overseers		$ 3,910 46			
Protection steamers and vessels		62,386 70			
Legal expenses		1,232 89			
Less—Over-expended		67,530 05			
Fish-breeding	$ 4,038 80				
Fisheries Exhibit	153 56				
Bounty services	4,136 47				
		8,328 83			
			.....	59,201 22	
Steamboat Inspection			.....	5,096 11	
Insurance Inspection			361 28		
Indians:—					
Removal of Oka Indians to Gibson			.....	.....	5,000 00
Nova Scotia			.....	59 08	
New Brunswick			292 29		
Prince Edward Island			.....	4 31	
British Columbia			792 02		
Manitoba and North-West Territories			*14,731 85		
Miscellaneous:—					
"Canada Gazette"			152 77		
Miscellaneous printing			501 38		
Army and Navy commutation			.....	1,718 94	
Unforeseen expenses			.....	.....	30,499 77
North-West Government			.....	31,777 28	
Keewatin			.....	1,050 00	3,124 37
Temperance Act			.....	.....	5,855 06
Injuries to Mounted Police			.....	.....	1,478 80
Mounted Police barracks			.....	.....	69 78
Niagara Falls commission			.....	.....	683 65
Survey, Lakes Huron and Superior			.....	5,418 96	
Mr. Fabre's salary, &c			.....	.....	0 04
Litigated matter			.....	645 19	
Bompas, Bischoff & Coxe			*100 00		
Hudson Bay expedition			.....	2,407 33	16,629 27
Taking evidence, Public Accounts			.....	.....	450 00
Returns to Parliament			.....	.....	12,253 84
Commercial Agencies			.....	9,099 00	
Counsel, Halifax commission			0 10		
Provincial Legislation			.....	.....	571 92
Chinese commission			.....	.....	2,773 61
Model Farm			.....	.....	19,291 70
Duties paid United States, Prince Edward Island			.....	4,298 57	
Monument, Joseph Brant			.....	.....	4,990 85
Histoire Généalogique			.....	1,000 00	
Lynch, on butter making			.....	2,000 00	
Consolidation of the Statutes			.....	25,233 32	98 46
British Association			150 00		
Ontario Boundary			.....	.....	148 00
do printing papers			.....	.....	5,500 00
Distressed fishermen			.....	.....	20 38
Wilson, Ferguson, Power & Creighton			.....	1,600 00	
To pay John Kerr, Savings Bank			.....	483 03	
St. Catharines Milling Co			.....	10,000 00	
Vancouver fire			*5,000 00		
Printing commission			.....	.....	455 00
Circumpolar observations			.....	.....	779 79
Bank imposts			.....	.....	524 70
Fisheries exhibition			.....	.....	208 72
Province of Nova Scotia debt			.....	.....	4 35
North-West Insurrection;—					
Expenses and losses			.....	209,493 49	
Carried forward			233,621 86	3,071,208 20	2,867,398 58

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	$ cts.	$ cts.	$ cts.
Brought forward	233,621 86	3,071,208 20	2,867,398 58
Losses		1,805 68	
Relief of distress		17,545 46	
Seed grain		15,198 01	
Commission on losses		694 98	
Mounted Police	*150,000 00		
Collection of Revenues:—			
Customs		6,304 43	
Excise		20,489 14	
Liquor License Act		166,697 14	14,749 17
Weights and measures, and gas		386 28	
Culling timber		37,986 73	5,548 71
Inspection of staples		1,612 40	1,442 26
Adulteration of food		6,528 13	
Post office	362 38		
Canal tolls, collection of	18 21		
Slides and booms dues, collection of		1,844 76	
Canals, maintenance and repairs		51,192 18	
Slides and booms, maintenance and repairs		13,153 19	
Telegraph lines, Lower St. Lawrence		6,855 42	
do Manitoba and North-West Territory	*1,019 36		
do British Columbia		4,189 34	513 48
do generally		915 81	
do Prince Edward Island and Mainland		106 68	
do Steamer "Newfield"			4,222 82
Agency, &c., British Columbia		628 86	687 73
Railways, Intercolonial		264,726 12	
do Windsor Branch		4,374 35	1,907 36
do Eastern Extension		11,443 94	
do Prince Edward Island		8,438 71	
Dominion Lands	†22,409 14		
Minor revennes		4,079 61	1,104 36
	407,430 95	3,718,405 55	2,897,574 47

*Over expenditure authorized by Governor General's Warrant.

†Over expenditure authorized by Governor General's Warrant, for $17,593.39; the difference was expended for Returns to Parliament which should have been charged to that appropriation.

EXPENDITURE

COMPARED WITH ESTIMATES.

EXPENDITURE of the Year 1885-86.

Estimates under Statute.	Supply, 1885-86.	Supplementary Supply, 1885-86.	Balances from 1884-85.	Total Estimates.	Service.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
9,450,110 36	.....	.....	.....	9,450,110 36	Interest on Public Debt.....
.....	168,709 50	260 35	.....	168,969 85	Charges of Managemant.....
62,000 00	.....	.....	.....	62,000 00	Premiums, Discounts and Exchange .....
1,097,088 94	.....	.....	.....	1,097,088 94	Sinking Funds .....
224,266 66	983,162 75	4,655 32	80 00	1,212,164 73	Civil Government and Stationery.....
594,970 00	64,470 00	47,190 14	.....	706,630 14	Justice .....
.....	16,500 00	750 00	46 86	17,296 86	Police .....
.....	306,733 23	.....	6,170 81	312,904 04	Penitentiaries .....
337,820 00	511,032 69	233,493 61	62,861 18	1,145,207 48	Legislation .....
.....	116,250 00	18,400 00	1,964 85	136,614 85	Geological Survey and Observatories.....
950 00	154,500 00	50,400 00	49,283 93	255,133 93	Arts, Agriculture and Statistics, and Census.....
.....	448,991 00	17,447 59	122,579 46	589,018 05	Immigration and Quarantine...
.....	62,000 00	.....	13,730 36	75,730 36	Marine Hospitals .....
69,379 46	24,247 00	10,500 00	.....	104,126 46	Pensions .....
210,000 00	.....	.....	.....	210,000 00	Superannuation.....
.....	677,700 00	154,541 66	206,050 36	1,038,292 02	Mounted Police .....
6,600 00	1,254,272 00	22,542 20	182,696 86	1,466,111 06	Militia .....
.....	1,872,207 00	286,850 34	405,028 34	2,564,085 68	Public Works and Buildings...
.....	153,025 00	11,002 47	62,145 85	226,173 32	Railways and Canals .....
126,533 33	214,940 00	2,000 00	.....	343,473 33	Mail Sudsidies, &c.....
.....	188,000 00	18,000 00	4,688 92	210,688 92	Ocean and River Service .....
.....	549,990 00	15,200 00	22,770 50	587,960 50	Lighthouse and Coast Service.
150,000 00	162,500 00	55,000 00	23,036 41	390,536 41	Fisheries .....
.....	25,000 00	.....	1,895 14	26,895 14	Steamboat Inspection.....
4,000 00	6,250 00	.....	.....	10,250 00	Insurance Inspection .....
.....	779,171 45	402,415 41	2,753 75	1,184,340 61	Indians.....
3,962,329 27	.....	.....	.....	3,962,329 27	Subsidies to Provinces.....
12,200 00	2,646,288 14	1,188,318 33	109,079 42	3,955,885 89	Miscellaneous.....
					Charges on Revenue—
.....	800,395 00	4,508 11	1,508 66	806,411 77	Customs .....
.....	322,125 00	3,794 49	4,591 71	330,511 20	Excise .....
.....	50,000 00	125,000 00	59,962 17	234,962 17	Liquor License Act .....
.....	84,750 00	.....	.....	84,750 00	Weights and Meas. and Gas.
.....	71,600 00	.....	21,220 00	92,820 00	Culling Timber .....
.....	2,700 00	.....	2,152 04	4,852 04	Inspection of Staples .....
.....	20,000 00	.....	51 92	20,051 92	Adulteration of Food. .....
.....	2,653,137 00	105,505 97	4,181 06	2,762,824 03	Post Office.....
.....	196,453 79	4,700 00	22,631 33	223,785 12	Public Works.....
.....	2,705,000 00	31,289 02	374,663 98	3,110,953 00	Railways .....
.....	485,491 00	31,850 49	53,590 12	570,931 61	Canals .....
.....	165,753 00	2,500 00	4,303 44	172,556 44	Dominion Lands .....
.....	5,000 00	2,250 00	4,412 08	11,662 08	Minor Revenues.....
4,460,326 31	.....	.....	.....	4,460,326 31	Redemption of Debt.....
.....	955,669 42	143,678 45	558,012 61	1,657,360 48	Intercolonial Railw'y—Capital
.....	85,000 00	.....	.....	85,000 00	Carleton Branch do do
.....	.....	.....	33,880 00	33,880 00	East'n Extension do do
.....	125,000 00	25,000 00	10,412 55	160,412 55	Short Line do do
.....	.....	.....	8,280 46	8,280 46	P. E. Island do do
.....	3,350,100 00	201,577 33	927,019 08	4,478,696 41	Pacific do do
.....	.....	8,000 00	13,600 00	21,600 00	Railways Generally do
.....	2,295,928 22	24,000 00	300,629 18	2,620,557 40	Canals do
.....	795,000 00	16,000 00	281,540 09	1,092,540 09	Public Works & Buildings do
.....	120,000 00	.....	25,809 78	145,809 78	Dominion Lands do
.....	*19,271 21	†58 33	.....	19,329 54	Ontario and Quebec Special Account .....
.....	.....	233,241 62	.....	233,241 62	Unprovided Items, 1884-85.....
20,768,574 33	26,694,313 40	3,501,921 23	3,989,315 26	54,954,124 22	

* Taken from Collection of Public Works—Revenue.
† do do Supplementary.

Compared with the Estimates.

Expenditure.	Balances carried to 1886-87.	Lapsed Balances.	Unprovided.	Expenditure under Statute.		Total Estimates.
				Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
10,137,008 66	.....	.....	.....	.....	686,898 30	9,450,110 36
282,390 85	.....	.....	113,421 00	.....	.....	168,969 85
64,530 01	.....	.....	.....	.....	2,530 01	62,000 00
1,606,270 77	.....	.....	.....	.....	509,181 83	1,097,088 94
1,192,111 85	.....	50,247 51	32,366 81	2,172 18	.....	1,212,164 73
707,832 47	7,704 54	.....	.....	.....	8,906 87	706,630 14
17,341 33	.....	.....	44 47	.....	.....	17,296 86
310,782 46	7,592 34	.....	5,470 76	.....	.....	312,904 04
1,037,778 68	41,317 15	48,440 38	9,463 63	27,134 90	.....	1,145,207 48
135,456 02	307 16	1,500 00	648 33	.....	.....	136,614 85
203,312 02	24,862 80	26,888 11	.....	71 00	.....	255,133 93
347,575 55	180,975 51	61,274 02	3,807 03	.....	.....	589,018 05
49,359 67	18,861 87	7,508 82	.....	.....	.....	75,730 36
88,319 37	.....	10,009 97	.....	5,797 12	.....	104,126 46
200,655 25	.....	.....	.....	9,344 75	.....	210,000 00
1,029,369 20	.....	8,922 82	.....	.....	.....	1,038,292 02
1,178,659 10	245,232 16	42,229 80	.....	.....	.....	1,466,111 06
2,046,552 32	303,309 29	218,241 34	4,017 27	.....	.....	2,564,085 68
87,456 20	25,337 31	127,044 24	13,664 43	.....	.....	226,173 32
271,457 20	69,000 00	3,016 13	.....	.....	.....	343,473 33
206,476 02	5,682 41	1,620 49	3,090 00	.....	.....	210,688 92
553,515 08	25,845 88	10,687 93	2,088 39	.....	.....	587,960 50
374,394 76	59,201 22	.....	.....	.....	43,059 57	390,536 41
21,799 03	5,096 11	.....	.....	.....	.....	26,895 14
8,577 92	.....	.....	361 28	2,033 36	.....	10,250 00
1,195,093 38	63 39	5,000 00	15,816 16	.....	.....	1,184,340 61
4,182,525 91	.....	.....	.....	.....	220,196 64	3,962,329 27
3,668,000 99	341,469 24	106,412 06	155,904 25	.....	4,092 15	3,955,885 89
800,107 34	6,304 43	.....	.....	.....	.....	806,411 77
310,022 06	20,489 14	.....	.....	.....	.....	330,511 20
53,515 86	166,697 14	14,749 17	.....	.....	.....	234,962 17
84,363 72	386 28	.....	.....	.....	.....	84,750 00
49,284 56	37,986 73	5,548 71	.....	.....	.....	92,820 00
1,797 38	1,612 40	1,442 26	.....	.....	.....	4,852 04
13,523 79	6,528 13	.....	.....	.....	.....	20,051 92
2,763,186 41	.....	.....	362 38	.....	.....	2,762,824 03
191,686 39	27,694 06	5,424 03	1,019 36	.....	.....	223,785 12
2,820,062 52	288,983 12	1,907 36	.....	.....	.....	3,110,953 00
519,757 64	51,192 18	.....	18 21	.....	.....	570,931 61
194,965 58	.....	.....	22,409 14	.....	.....	172,556 44
6,478 11	4,079 61	1,104 36	.....	.....	.....	11,662 08
3,212,430 63	.....	.....	.....	1,247,895 68	.....	4,460,326 31
546,134 17	786,092 02	399,806 29	.....	.....	74,672 00	1,657,360 48
85,610 69	.....	.....	610 69	.....	.....	85,000 00
183 79	.....	33,880 00	183 79	.....	.....	33,880 00
135,214 38	25,198 17	.....	.....	.....	.....	160,412 55
4,668 33	.....	3,612 13	.....	.....	.....	8,280 46
3,708,521 40	461,160 22	312,466 64	3,451 85	.....	.....	4,478,696 41
.....	8,000 00	13,600 00	.....	.....	.....	21,600 00
1,333,421 80	342,622 41	963,269 44	18,756 25	.....	.....	2,620,557 40
569,236 76	121,531 13	402,008 42	236 22	.....	.....	1,092,540 09
139,316 99	.....	6,712 04	219 25	.....	.....	145,808 78
19,329 54	.....	.....	.....	.....	.....	19,329 54
233,241 62	.....	.....	.....	.....	.....	233,241 62
49,000,663 53	3,718,405 55	2,897,574 47	407,430 95	1,294,448 99	1,549,537 37	54,954,124 22

JAMES PATTERSON, *Assistant Auditor.*

AUDITOR GENERAL'S REPORT—1885-6.

PART II.

DETAILS OF EXPENDITURE.

EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, *A.G.*

Powers of Attorney.

Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver-General which is not printed, and of the form to be obtained from the office of the Receiver-General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party or purport to be irrevocable or are in "*any respects qualified.*"

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver-General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver-General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

Accounts for Advertising.

Order in Council, December 17, 1875.—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate with each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified. W. A. HIMSWORTH, *C. P. C.*

Memorandum referred to above.—With a view to similarity of action by the various Departments in respects of orders and accounts for advertising, it is recommended that all such orders as are issued at the Seat of Government be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

Printing, not under Contract.

Order in Council, November 2, 1884.—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon:

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified. JOHN J. McGEE, *C.P.C.*

Stationery Office.

Order in Council, November 17, 1877.—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are expended by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that those articles could be purchased more cheaply through the Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each Department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified. W. A. HIMSWORTH, *C.P.C.*

Order in Council, October 8, 1880.—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied

by the orders for the same) are thereafter presented to the Clerk of the Stationery Office for payment.

That, as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the Clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him.

Certified. J. O. COTÉ, *C.P.C.*

Order in Council, July 24, 1882.—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other Provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz., at St. John, Halifax, Charlottetown and Winnipeg.

Approved. JOHN J. McGEE, *C.P.C.*

Advertising in Pamphlets.

Order in Council, April 16, 1880.—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any Department of the Government causes to be published a pamphlet or book, the Head of such Department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public.

Certified. J. O. COTÉ, *C.P.C.*

Order in Council, November 1, 1881.—Ordered that the Immigration Branch of the Department of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books, or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, *C.P.C.*

Legal Services.

Order in Council, April 12, 1879.—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered

that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified. W. A. HIMSWORTH, *C.P.C.*

Gratuities.

Order in Council, Feb. 1, 1863.—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as His Excellency may approve, for two months from the day of his decease.

Salaries.

Order in Council, Feb. 9, 1875.—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval.

Certified. W. A. HIMSWORTH, *C.P.C.*

Order in Council, July 29, 1871.—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval.

Approved. W. H. LEE.

Order in Council, May 23, 1882.—On the recommendation of the Minister of Finance, the Committee advise that payment of salaries to members of the Civil Service be made on and from the 1st June, 1882, and thereafter continuously on the 1st day of every succeeding month.

JOHN J. McGEE, *C.P.C.*

Order in Council, Nov. 24, 1883.—The Treasury Board submit for the favorable consideration of Council that in cases of promotion the promotion shall be to the next immediate class above the one in which the officer is who is to be advanced.

JOHN J. McGEE, *C.P.C.*

Order in Council, November 10, 1815.—That the pay lists for January be authorized on the 2nd January next, and that the pay lists of the subsequent months be authorized four days later each month, until the last of the month be reached; and that thereafter the pay lists for each month be authorized on the last day of the month, except the day be a Sunday, or a Bank or a Departmental holiday, when the pay list shall be authorized on the previous day.

JOHN J. McGEE, *C.P.C.*

Order in Council, November 23, 1885.—That the Order in Council of the 10th inst., on the subject of the payment of the salaries of the inside Civil Service, permanent and temporary, be amended in so far as to fix the dates for the authorization of the pay lists, as follows :—

For January, 1886, the 31st December, 1885.
For February, 1886, the 4th February, 1886.
For March, 1886, the 6th March, 1886.

And so on, postponing the dates two days later in each succeeding month, until the last of the month be reached.

JOHN J. McGEE, *C.P.C.*

Order in Council, November 14, 1885.—The attention of the Board was called by the Deputy Minister of Finance, to the statements of the balances of the several Government accounts with the Bank of Montreal, on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion and recommend that steps should be immediately taken to stop the practice for the future.

JOHN J. McGEE, *C.P.C.*

Order in Council, July 1, 1886.—The Board had under consideration the matter of payments for extra services, under various headings, paid to permanent officers of the Public Departments, as shown in the statements submitted to Parliament in the Report of the Auditor-General.

Taking these statements into consideration, the Board are of opinion, and recommend to Council, that, with the following exception, from and after the 1st July, 1886, no payment be made for any extra service of any kind whatever.

The exception referred to in the above, is the amount yearly allowed by Parliament for the computation of interest and balancing the accounts of the depositors in the several Post Office and Government Savings Banks, which has to be performed immediately after the close of the fiscal year, whereby no inconvenience should arise to depositors, and it may be added that an analogous vote for the same service is granted by the English House of Commons.

JOHN J. McGEE, *C.P.C.*

Order in Council, October 16, 1886.—That the Order in Council of July 1, 1886 founded on a Minute of the Board dated June 24, 1886, providing that no payment be made for any Extra Service of any kind whatever, be amended by excluding from the operation thereof "payments for services performed by persons in the Customs and Fisheries Departments in connection with the distribution of the Fishing Bounty and collection of statistics," for which a vote of Parliament is taken.

JOHN J. McGEE, *C.P.C.*

Superannuation.

Order in Council, Jan. 7, 1884.—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the

Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be make in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified. JOHN J. McGEE, *C.P.C.*

Order in Council, May 3, 1886.—That the 34th paragraph of the Treasury Minute of the 11th Nov., 1870, which paragraph is as follows:

" (34.) When any officer has an official residence or other similar perquisite his " salary shall be stated at such higher sum as may fairly represent these advantages, " and he shall pay the abatements on such higher salary, otherwise his superannuation " allowance shall only count on the salary on which he has paid abatement;—" be repealed except in the case of those who now pay superannuation abatement on such allowance or perquisite in addition to the abatements from their salaries.

JOHN J. McGEE, *C.P.C.*

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations of Public Servants, as published in the Book of the Rules of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments, recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be re-opened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice. J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether, under any circumstances, superannuation once established by Council may be re-opened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See* 38 *Vic. cap.* 13). As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (38 *Vic., cap.* 13).

Your obedient servant,

The Secretary, Treasury Board. GEO. W. BURBIDGE, *D.M.J.*

Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub-section of section 7 of 46 Victoria, chap. 7 (C. S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex, Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived.

Your obedient servant,

The Deputy Minister of Justice. J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub-section 5 of section 7 of 46 Victoria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with.

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

Your obedient servant,

The Deputy Minister of Finance. GEO. W. BURBIDGE, *D.M.J.*

Travelling Expenses.

Order in Council, Sept. 8, 1871.—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employees, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

Order in Council, Nov. 29, 1882.—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the

Dominion, except in those parts hereafter specified, over and above the actual moving expenses, a uniform rate of $3.50 per diem—the days of leaving and arriving to be counted as full days—and that for those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate of $5 per diem.

Certified. JOHN J. McGEE, *C.P.C.*

Order in Council, June 23, 1886.—That from and after the 1st of July, 1886, the Order in Council of 29th November, 1882, fixing the allowances of officers travelling in Manitoba and the North-West Territories be amended, by placing the *per diem* allowance at three dollars and fifty cents ($3.50.)

JOHN J. McGEE, *C.P.C.*

Insurance.

Order in Council, July 5, 1881.—The Committee of the Privy Council have had under consideration, upon the suggestion of the Acting Minister of the Interior, the general question of insurance against fire of Government property; and they are of opinion and humbly advise Your Excellency, that in view of the large amount, varied character and widely separated position of the property in the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks, as well on movable as on immovable property, and they recommend that all existing policies (if any such exist) be suffered to lapse and no new ones effected, and that a copy of this Order, should Your Excellency approve of it, be sent to every Department of the Government.

J. O. COTÉ, *C.P.C.*

"Copying."

Order in Council, April 1, 1886—That the rate to be paid for all copying done for the several Departments of the Government and in the preparation of returns for the Senate and House of Commons, be fixed at five cents (5c.) per folio of 100 words, to commence on the 1st April instant.

JOHN J. McGEE, *C.P.C.*

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Payable in London :—			
New Brunswick 6 p. c. Loans—			
½ year to Sept. 11, 1885	9,733 33	292 00	
1 do April 1, 1886	243,333 33	14,600 00	
½ do Jan. 1, 1886	4,121,580 00	123,647 40	
5 months to June 1, 1886	227,760 00	5,694 00	
½ year to July 1, 1886	3,893,820 00	116,814 60	
			261,048 00
Nova Scotia 6 p. c. Loan—			
½ year to Jan. 1, 1886	1,082,833 33		32,485 00
British Columbia 6 p. c. Loan—			
1 year to April 1, 1886	486,666 67		29,200 00
Dominion 4 p. c. Loans, Guaranteed—			
1 year to April 1, 1886, on I. C. Ry. Loan, 1869	14,600,000 00	584,000 00	
1 do do Rupert's Land Loan, 1873	1,460,000 00	58,400 00	
1 do do Loan of 1875	7,300,000 00	292,000 00	
1 do do do 1878	8,273,333 33	330,933 33	
			1,265,333 33
Dominion 4 p. c. Loans, Unguaranteed—			
1 year to May 1, 1886, on Loan of 1874	19,466,666 67	778,666 66	
1 do do do 1875	4,866,666 67	194,666 67	
1 do do do 1876	12,166,666 67	486,666 67	
1 do do Loans of 1878-79	21,900,000 00	876,000 00	
			2,336,000 00
Canada Reduced 4 p c. Loan—			
1 year to July 1, 1886	31,356,595 97		1,254,263 80
Dominion 4 p. c. Loan of 1885	19,466,666 67		778,666 66
Dominion 5 p. c. Loan, 1873, I. C. Ry;—			
1 year to April 1, 1886	2,433,333 33		121,666 66
Dominion 3½ p. c. Loan, 1884—			
1 year to June 1, 1886	24,333,333 33		851,666 66
Total Interest payable in London			6,930,330 11
Paid by Baring Bros. & Co	3,621,259 38		
do Glyn, Mills & Co	3,279,870 73		
do Crown Agent	29,200 00		
		6,930,330 11	
Payable in Canada:—			
New Brunswick 6 p. c. Loan, 27 Vic., c. 3—			
1 year to July 1, 1886	122,900 00		7,374 00
Canada 6 p. c. Loan, 31 Vic., c. 4—			
1 year to March 31, 1886	538,000 00		32,280 00
Canada 4 p. c. Loan of 1883—			
½ year to Nov. 1, 1885	316,000 00	6,320 00	
½ do May 1, 1886	315,000 00	6,300 00	
Broken periods to May 1, 1886	378,000 00	2,822 58	
			15,442 58
A Stock at 6 p. c.—			
1 year to March 31, 1886, on	8,000 00	480 00	
Stocks at 5 p. c.—			
A, ½ year to Oct. 31, 1885	407,106 82	10,177 65	
do broken periods to Oct. 31, 1885	30,269 99	701 74	
B, ½ year to Oct. 31, 1885	2,014,800 00	50,370 00	
do broken periods	189,500 00	3,960 25	
C, ½ year to Oct. 31, 1885	61,616 01	1,540 39	
D, ½ do Sept. 30, 1885	1,244,258 94	31,106 47	
do do March 31, 1886	1,214,532 08	30,363 30	
		128,699 80	
Carried forward			55,096 58

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		128,699 80	55,096 58
Payable in Canada :—			
Stocks at 4 p. c.—			
A, ½ year to April 30, 1886	403,806 82	8,076 10	
B do do	1,869,400 00	37,388 00	
B, broken periods on	195,100 00	955 57	
C, ½ year to April 30, 1886	49,616 01	992 31	
E do June 30, 1886	1,000,000 00	20,000 00	
Inscribed Stock, Loan of 1883—			
½ year to Nov. 1, 1885	1,078,000 00	21,560 00	
½ do May 1, 1886	1,242,000 00	24,840 00	
Broken periods	243,000 00	1,160 24	
			243,672 02
Savings Banks, at 4 p. c.—			
Post Office		607,075 38	
Toronto		32,619 02	
Winnipeg		29,782 65	
Nova Scotia		311,454 88	
New Brunswick		199,642 25	
British Columbia		83,669 83	
P. E. Island		71,376 55	
			1,335,620 56
Indian Fund—			
1 year to June 30, 1886, on balance June 30, 1885—			
6 p. c. on	1,116,685 21	67,001 12	
5 do	652,966 91	32,648 36	
4 do	1,419,044 51	56,761 78	
			156,411 26
Widows' Pensions, Lower Canada, at 5 p. c.—			
½ year to Dec. 31, 1885, on balance, June 30, 1885	10,025 35	250 63	
½ do June 30, 1886 do Dec. 31, 1885	10,275 98	256 90	
			507 53
Trust Funds, at 5 p. c.—			
1 year to Jan. 1, 1886, on following amounts—			
Common School Fund	1,645,644 47	82,282 22	
Upper Canada Building Fund	1,472,391 41	73,619 57	
Lower Canada Superior Education Fund	412,314 25	20,615 70	
Upper Canada Grammar School Fund	312,769 04	15,638 45	
			192,155 94
Paid Treasurer, Ontario	136,696 62		
do Quebec	55,459 32		
		192,155 94	
Quebec Harbor Sinking Fund, 4 p. c.—			
1 year to June 30, 1886, on balance, June 30, 1885	154,606 35	6,184 25	
181 days do	3,615 00	71 70	
			6,255 95
Funded Debt of 1883, C. P. R. Guar. Deposit, at 4 p. c.—			
½ year to Aug. 17, 1885, on	13,934,572 42	278,691 45	
½ do Feb. 17, 1886, on	13,238,263 87	264,765 28	
			543,456 73
Quebec Railway Subsidy, at 5 p. c. (47 Vic., c. 8)—			
1 year to April 1, 1886	2,394,000 00	119,700 00	
165 days to Oct. 1, 1884	2,394,000 00	54,110 96	
			173,810 96
Compensation to Seigniors, 6 p. c.—			
½ year to July 1, 1885, on	189,369 33	5,681 08	
½ do Jan. 1, 1886, on	184,083 93	5,522 36	
Broken periods on rights redeemed	1,323 33	233 29	
do at 5 p. c	5,290 66	39 97	
			11,476 70
Seignorial Indemnity to Townships, at 5 per cent.—			
Port Daniel East—100 days, to Oct. 8, 1885, on	950 00	13 01	
do 84 do Dec 31, 1885, on	900 00	10 35	
do ½ year, to June 30, 1886, on	900 00	22 50	
Port Daniel, West—1 do do	1,500 00	75 00	
Hope 1 do do	1,300 00	65 00	
York 1 do do	500 00	25 00	
			210 86
Carried forward			2,718,675 09

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			2,718,675 09
Payable in Canada:—			
R. Dunsmuir, 1 year, to Feb. 28, 1886, at 4 per cent., on deposit as security for Railway and Telegraph construction, B.C.			
Qu'Appelle and Saskatchewan Steamboat and Railway Co., security deposited, at 4 per cent.—215 days, to Oct. 1, 1885, on	250,000 00		10,000 00
Less—35 days on $ 6,032 $23 14	50,000 00	1,178 08	
26 do 13,554 38 62			
6 do 17,090 11 23			
		72 99	
Bank of Montreal, London—			1,105 09
Interest on Current Account			184 32
Temporary Loans—			
Glyn, Mills & Co.—			
8 days, to July 8, 1885, at 4 per cent., on	2,104,833 33	1,845 32	
50 do Dec. 31, 1885, at 3½ per cent., on	121,666 67	583 29	
1 day, to Jan. 1, 1886, at 4 per cent., on	486,666 67	53 33	
20 days do 21 do 4 do	1,703,333 33	3,733 33	
28 do Feb. 18 do 3 do	1,703,333 33	3,919 98	
77 do May 6 do 2 do	1,703,333 33	7,186 65	
35 do do do 2 do	389,333 33	746 65	
5 do do do 2 do	705,666 66	193 33	
Interest on account current, at 2 per cent.		48 63	
Baring Bros. & Co.—			18,310 51
8 days, to July 8, 1885, at 4 per cent., on	1,946,704 57	1,706 70	
7 do Dec. 15 do 3½ do	122,341 61	82 10	
7 do do 22 do 3½ do	244,683 22	164 25	
6 do do 28 do 3½ do	367,024 84	211 15	
1 day do 29 do 3½ do	611,033 12	58 59	
2 days do 31 do 3½ do	489,366 25	93 80	
1 day, to Jan. 1, 1886, at 4 do	489,976 35	53 69	
20 days do 21 do 4 do	1,706,643 01	3,740 58	
28 do to Feb. 18 do 3 do	1,706,643 01	3,927 60	
41 do to Mar. 31 do 2 do	1,706,643 01	3,834 10	
1 day, to April 1 do 2 do	1,718,198 97	94 13	
30 days, to May 1 do 2 do	2,107,532 30	3,464 37	
Interest on account current, at 2 per cent.		12 07	
			17,443 13
London and Westminster Bank—			
15 days, to July 1, 1885, at 4 per cent., on	973,333 33	1,600 00	
365 do do 1, 1886, at 4 do	7,421,666 66	296,866 66	
181 do do 1 do 4 do	243,333 33	4,826 20	
			303,292 86
Canadian Pacific Railway Co.—			
86 days, to Feb. 18, 1886, at 4 per cent., on	2,287,333 33	21,557 33	
49 do April 8 do 3 do	2,287,333 33	9,212 00	
23 do May 1 do 3 do	1,898,093 00	3,588 17	
5 do do 6 do 3 do	1.524,888 88	626 68	
26 do June 1 do 4 do	1,524,888 88	4,344 88	
9 do do 10 do 4 do	762,444 44	752 00	
20 do do 30 do 3½ do	762,444 44	1,462 22	
		41,543 28	
Guarantee Security Account		518 75	
			42,062 03
Bank of Montreal—			
172 days to July 23, 1885, at 4 p. c.	2,000,000 00	37,698 64	
70 do Oct. 1, 1885, at 1¼ p. c.	2,000,000 00	4,794 51	
			42,493 15
City and District Savings Bank—			
184 days to Dec. 31, 1885, at 4 p. c.	1,000,000 00	20,164 38	
405 do June 30, 1886, do	200,000 00	8,876 71	
236 do do do	300,000 00	7,758 91	
			36,800 00
Carried forward			3,190,366 18

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			3,190,366 18
Pagable in Canada :—			
Merchants' Bank of Canada—			
123 days to Sept. 7, 1885, at 4 p. c	600,000 00		8,087 70
Bank of Nova Scotia—			
183 days to Oct. 20, 1885, at 4 p. c	150,000 00		3,008 22
Quebec Bank—			
123 days to Sept. 11, 1885, at 4 p. c	200,000 00		2,695 90
Imperial Bank of Canada—			
92 days to Sept. 17, 1885, at 4 p. c	250,000 00		2,520 55
Total payable in Canada			3,206,678 55
Payable in London			6,930,330 11
Total Interest			10,137,008 66
Sinking Fund—			
Paid by Baring & Glyn		1,316,215 82	
do Bank of England		348,453 33	
do Crown Agent		9,734 95	
		1,674,404 10	
Less bonds redeemed		68,133 33	
			1,606,270 77

Premium, Discount and Exchange.	Amount.	Total.
	$ cts.	$ cts.
Premiums on bonds purchased for Sinking Funds—		
$256,961.89 for Canada Reduced Loan	3,587 16	
267,180.00 do Intercolonial Railway Loan	6,235 42	
20,926.67 do Rupert's Land Loan	594 95	
140,646.67 do Guaranteed Loans of 1875-78	3,413 97	
80,176.69 do Unguaranteed Loan of 1874	1,603 53	
18,867.80 do do do 1875	377 35	
44,651.52 do do do 1876	893 03	
71,553.77 do do Loans of 1878-79	1,431 07	
7,097.97 do British Columbia Loan	82 39	
(Average premium—2 per cent.)		
		18,218 87
Paid by Baring Bros. & Co	5,215 02	
do Glyn, Mills, Currie & Co	5,173 73	
do Bank of England	7,747 73	
do Crown Agent	82 39	
	18,218 87	
Discount on amounts drawn on English Agents—		
Baring Bros. & Co., on $5,986,000	23,458 36	
Glyn, Mills, Currie & Co., on $4,307,000	21,444 49	44,902 85
Discount on remittances to England—		8 29
Baring Bros., on $11,004.84		
Commission on transfers of cash to British Columbia—		1,400 00
Bank of Montreal, 40c. a $100 on $350,000		
		64,530 01
Total		
Redemption of Debt.		
Payable in London:—		
Province of New Brunswick, at 6 p. c	237,493 33	
do Canada, at 6 p. c	4,379 99	
do Nova Scotia, at 6 p. c	1,082,833 33	
		1,324,706 65
Payable in Canada:—		
Stocks at 5 p. c.—		
A Stock	32,769 99	
B do $378,900 00		
Less—Added to stock to cover deficiency 13,300 00		
	365,600 00	
C Stock	12,000 00	
D do Canada Central Railway	60,196 89	
		470,566 88
4 p. c. Funded Debt of 1883—		
Dividend on $65,000,000 C.P.R. 3 p. c. bonds	1,950,000 00	
Less—Interest at 4 p. c. on balance of Guarantee deposit—		
½ year to Aug. 17, 1885, on $13,934,572.42 $278,691 45		
do Feb. 17, 1886, on $13,238,263.87 264,765 28		
	543,456 73	
		1,406,543 27
Province of Nova Scotia 6 p. c. Debentures		2,920 07
do P. E. Island do		1,000 00
Compensation to Seigniors		6,613 99
Province of Nova Scotia notes		79 77
Total		3,212,430 63

AUDIT OFFICE, OTTAWA, Dec. 3, 1885.

SIR,—In connection with the entry warrant recently passed, transferring the gross amount of the loan and sinking fund from Consolidated Canadian 5 per cent. loan to Canada Reduced 4 per cent. loan, I would ask if it is contemplated to provide interest and sinking fund as if it was a continuation of the old loan, but at a reduced rate. It seems to me that the 5 per cent. bonds, invested in the sinking fund at the time of the renewal, amounting to $4,796,209.95, should be deducted from the amount of the loan, and interest and sinking fund calculated on the balance. The consequent saving in commission and brokerage would be considerable.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 26, 1885.

SIR,—I would beg to inform you that no vouchers have yet been received in this office covering the payment of interest on inscribed stock.

Would you be kind enough to have them furnished as soon as possible.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., OTTAWA, Dec. 28, 1885.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th instant, and in reply thereto I beg to state that I shall be glad to give you any information I can on the subject thereof; but, as there is a stock inscribed in England and a stock in Canada, I would like to have some clearer idea of what you really want and why the vouchers are wanted.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, OTTAWA, Dec. 29, 1885.

SIR,—In reply to your letter of the 28th instant, I would beg to say:

(1.) The inscribed stock referred to in my letter of 26th inst. is that inscribed in England.

(2.) I am asking for the vouchers or whatever evidence of payment exists covering the interest on such inscribed stock.

(3.) These vouchers are necessary for the purpose of making a proper and complete audit of the interest on the public debt, the interest on the debenture portion of which is covered by coupons.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., OTTAWA, Jan. 13, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 29th in explanation of your letter of the 26th ultimo, with respect to the furnishing of vouchers for payment of interest on Inscribed Stock. I have written Messrs. Glyns on the subject.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

FINANCE DEPT., OTTAWA, Feb. 18, 1886.

SIR,—I have the honor to enclose herewith for your information copy of a letter I have received from Messrs. Glyn, Mills, Currie & Co., relative to audit of sums paid by them as interest on the inscribed stock of the Dominion.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

67 Lombard St., London, Feb., 1886.

Dear Sir,—We beg to acknowledge the receipt of your letter of the 14th ult., with reference to the audit of the sums paid by us as interest on the inscribed stock of the Dominion, and in reply beg to submit the following considerations.

We have always considered that the distribution of the half-yearly interest, as received from the Dominion, amongst the holders of stock was a transaction entirely between us and them. Agreeably with this view, we have, for years past, instituted, in our own interest, a searching and continuous audit of every step connected with the inscription and transfer of stock, and the preparation and issue of the half-yearly interest warrants. The clerks, selected for their trustworthiness, to whom is intrusted this duty, examine and initial every certificate, transfer and warrant, and every corresponding entry in the books of the debt. The chances of error are thus reduced to a minimum, and, as a matter of fact, errors do not occur. It follows from the view thus adopted of the relation in which we stand to the holder of stock, that the certificate of inscription and the warrant for interest purport to be issued by ourselves. and are simply our machinery for declaring the title of the stockholder and for paying him his periodical interest. The latter, when signed, is our voucher, and is represented, so far as the Dominion is concerned, by the coupon which was cancelled when the stock was originally inscribed, and which is in the custody of the Dominion Government.

To abolish this system, the efficiency of which has never been impugned, and in its stead to endeavor to bring the Auditor General into contact with each holder of stock, would be, in our opinion, injudicious, and would impose upon that officer a duty practically impossible unless his staff were in periodical attendance at Lombard Street. The interest warrants, alone, would be of no use to him, for they show only the net amount (*i. e.* the amount payable after income tax has been deducted) while he would want a receipt for the gross sum due; and in case of payments through bankers, no receipt being given by the stockholders, it would be essential that the authority of the attorney should be ascertained. Moreover the signature on the dividend warrant alone would not prove that the person so signing was really entitled to the money. To be assured on this point, the Auditor General must examine every transfer, ascertain the genuineness of the signatures appended thereto, and, in fact, keep duplicate books of the entire debt, or, as hinted above, conduct an audit on the premises.

We have now 9,000 accounts open, and the number is constantly increasing, and we issue 18,000 interest warrants a year.

We shall, of course, be happy to sign a certificate in a form satisfactory to the Auditor General, testifying to the due distribution of the money periodically received for interest, and specifying the small balance, if any, left in our hands, for outstanding claims; but we venture earnestly to point out that an attempt on the part of the Dominion to institute, in any shape, a detailed audit would be impossible in practice, and would tend only to weaken the responsibility we have always cheerfully assumed.

Yours truly,

The Deputy Minister of Finance. GLYN, MILLS, CURRIE & CO.

Audit Office, Ottawa, March 27, 1886.

Sir,—I have the honor to acknowledge the receipt of your letter of the 18th inst., enclosing vouchers asked for in my letter of 18th Jan. last, to cover the charge of $212.04 for advertising and printing, made by Messrs. Glyn, Mills, Currie & Co., in account of Dec. 31, 1885.

On reference to the *Times*, I find that these advertisements are notices to the public that interest on inscribed stock would be paid when due, and I assume the advertisements in the other papers are of like nature. Is it considered necessary to advertise such dividend payments every time they become due? The other vouchers are for printing of dividend warrants.

I would like the point to be determined as soon as possible, as charges of this nature are making from time to time.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, July 9, 1886.

SIR,—Referring to the correspondence, copy of which is enclosed, arising out of my request for the vouchers covering the interest, paid in England, on inscribed stock, I would beg to state:

(1.) That I never contemplated that the system of account and audit carried on by the agents, with regard to the payment of the interest in question, should be interfered with.

(2.) That what I desire to have is some form of voucher, either a receipt or endorsed cheque, in order that the same examination that is now applied to the interest on debentures may be applied to interest on inscribed stock.

(3.) That I would be glad if you could find it convenient to enquire into the subject while in London, and if possible arrange in some way that vouchers may be furnished.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

LONDON, July 28, 1886.

SIR,—I received your letter on the evening of the 23rd inst., and the next day (Saturday), I arranged, for Monday the 26th, an interview with Messrs. Baring and Glyn. The result of that interview was that I wrote the letters, copies of which are enclosed; and last night, the 27th, I received answers, copies also enclosed.

I am leaving town to-day, to return at the end of August or the beginning of September. I shall be glad to hear from you by that time.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

LONDON, July 26, 1886.

GENTLEMEN,—With reference to the correspondence that has passed between your House and myself on the subject of the question raised by the Auditor General of Canada respecting the audit of the interest paid on inscribed stock, and also with reference to our interview of this morning, I have now the honor to forward a copy of a letter from the Auditor General on this subject, which I have recently received.

I am sure the Auditor General will be desirous to concur with any suggestions that may be made on your part as to the return of vouchers; and as he is a reasonable man, I am equally sure that he will readily adopt any suggestion made by your House consistent with the duties he owes to the Parliament of Canada.

My own idea is that you should send the dividend warrants each half year, together with a schedule of the same and a memo of the warrants that may be outstanding.

I shall be glad to hear from you at the Hotel Métropole, as I propose to leave town immediately. I would send your letter to the Auditor General requesting a reply to reach me early in September, when I shall be again in London before leaving for Canada.

Yours truly,

GLYN, MILLS, CURRIE & CO. J. M. COURTNEY, *D.M.F.*

LONDON, July 27, 1886.

DEAR SIR,—We have to acknowledge the receipt of your letter of yesterday's date forwarding a copy of the Auditor General's letter to you of the 9th instant.

We understand that the Auditor General does not propose any detailed audit of the various processes connected with the inscription and transfer of Canada stock, nor an investigation of the title of any particular holder.

He does, however, desire the periodical transmission to Canada of the paid dividend warrants of each loan, together with the relative schedules, and a list of outstanding items.

We wish to point out that it is of importance to us that these paid warrants should be always accessible by us for the verification of signatures. Further, it would be impossible for us, at our present rates of remuneration for inscription, to incur the additional labor involved in the scheduling of masses of warrants, already numbering nearly 20,000 a year, and the settlement, by letter, of the queries which would necessarily arise.

It appears to us, however, that the requirements of the Act, and the wishes of the Auditor General, would be fully carried out if a duly appointed officer of the Dominion were to attend periodically at Lombard Street; and mark off the various warrants against the actual dividend lists, at the same time verifying the actual cash balance.

Such an arrangement would appear to be in accordance with the 44th section of the Act to provide for the better auditing of the Public Accounts of the Canadian Government.

We should be happy to give an officer so appointed every facility for his examination, and to explain on the spot any matter requiring elucidation, thus saving the Auditor General, and avoiding the trouble and delay incidental to an audit by correspondence.

Yours truly,

The Deputy Minister of Finance. GLYN, MILLS, CURRIE & Co:

LONDON, July 26, 1886.

GENTLEMEN,—I enclose copies of certain queries raised by the Auditor General. As arranged this evening I shall be glad to hear from you. Your letter I shall at once send to the Auditor General in order that I may receive an answer, ere I leave for Canada, in September.

Yours truly,

BARING BROS & Co. J. M. COURTNEY.

QUERIES.

Conversion of 5 per cent. Loan into 4 per cent.—Whether gross amount of loan and gross amount of sinking fund were to be carried forward, or only the *difference.* Should it not be the latter? This is a very material point.

Advertising payments of regular dividends.—Is it necessary to advertise such payments, or would the credit of the Dominion suffer by the withdrawal of such advertisements in future?

LONDON, July 27, 1886.

SIR,—We are in receipt of your letter of yesterday's date, in which at the instance of the Auditor General of Canada, you raise certain questions with reference to the charges upon the conversion of the consolidated 5 per cent. debt, and the last issue of 4 per cent. bonds, to which we have the honor to reply as follows:—

(1.) We do not quite understand the enquiry in your letter, but if it has reference to the 4 per cent. reduced debt, certainly the gross amount should be carried forward, as the sinking fund still continues to operate at the reduced rate of interest upon the total amount of the debt.

(2.) The charge for advertising is certainly a liability of the Government, as it is not absolutely necessary to advertise at all, although it is customary to do so, and we consider it desirable.

Yours truly,

BARING BROS & Co.
GLYN, MILLS, CURRIE & Co.

The Deputy Minister of Finance.

AUDIT OFFICE, OTTAWA, Aug. 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of 28th July last, enclosing copy of correspondence with English agents, in connection with certain points raised by me in relation to charges for advertising and printing, and to the examination and audit of interest on inscribed stock.

I would beg to make the following remarks on the answers given by the agent to the different points :—

1. *Charges for advertising and printing.*—The advisability or necessity of advertising payments of dividends rests entirely with your own Department.

2. *Continuing gross amount of loan and sinking fund.*—There does not seem to be any reason for continuing the gross amount of these accounts, nor any objection that could be raised against reducing it by the amount invested in the original sinking fund of stock of this loan, viz., $4,650,209.95. The new loan was required only to pay the unprovided balance of the old one. It may be considered to be divided into three portions :—

(*a.*) The portion in the hands of the public at date of maturity.

(*b.*) The portion held by the Government for sinking funds of other loans.

(*c.*) The portion held by the Government for the sinking fund of this loan.

Class (*a*) had evidently to be paid. The same may be said of class (*b*), because the proceeds had to be re-invested; but I do not see why the sinking fund of the old loan had to be continued, the loan itself being paid. With reference to the 4 per cent. and 3 per cent. stock held for balance of the sinking fund of the old loan, I think that it should be cancelled, and the amount credited to the respective loans.

(3.) *Vouchers for interest on inscribed stock.*—I note the reply of Messrs. Glyn & Co. to your letter on this point, and I can understand the necessity of having the warrants for reference. Could the difficulty not be met by their retaining the warrants of one dividend till the following dividend is paid, and then forwarding them?

You do not seem to have made any inquiry as to interest on balances of proceeds of late loans, while in hands of agents.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Deputy Minister of Finance.

LONDON, Sept. 6, 1886.

GENTLEMEN,—Since I had an interview at your banking house on the subject raised by the Auditor General of Canada, I have received a letter from that officer, under date of the 21st ultimo, with respect to the joint letter of Messrs. Baring Bros. & Co. and of yourselves, which I sent to him. I have the honor to enclose extracts from the letter I have received.

" (1.) As to the continuing the gross amount of loan and sinking funds of the 5 per cent. Consolidated Canadian Loan, and not the net amount, after deducting sinking funds." As this is a matter of grave consequence, I beg that you will take the remarks of the Auditor General into serious consideration.

" (2.) Respecting the audit of the inscribed stock." I sincerely trust that the suggestions made in this respect may be adopted. I can answer for the Auditor General that, consistently with the performance of the duties devolving upon him in connection with the Audit Act, he will be glad to assist your houses in any way that he is able. The position taken in your former letter will, considering the large expenditures involved, be, I believe, unacceptable to the Canadian Parliament.

I shall be in town for another week, and will do myself the pleasure of calling at Lombard Street ere I leave for Canada. In the meantime, however, I shall be glad to receive an official letter from both houses with regard to the points I have mentioned.

Yours truly,

GLYN, MILLS, CURRIE & Co. J. M. COURTNEY, *D.M.F.*

LONDON, Sept. 11, 1886.

SIR,—I have the honor to enclose a copy of a letter I addressed to Glyn, Mills & Co. on the 6th instant having reference to your communication of the 21st ultimo, and also a copy of their reply dated yesterday. You will see that Messrs. Glyn, Mills & Co., have not touched on the question of the audit of the inscribed stock. I have sent them a telegram to answer that part of the letter, and I intend to call on them again with reference thereto. When I hear I will at once advise you.

Yours truly,

The Auditor General. J. M. COURTNEY.

LONDON, Sept. 10, 1886.

SIR.—In reply to your letter of the 6th instant, enclosing an extract from a communication received from the Auditor-General, we have the honor to say :—

Continuing the gross amount of Loan and Sinking Fund.—This appears to us the proper course to pursue, inasmuch as the sinking fund being cumulative the Government is bound to set aside, for interest and sinking fund, half yearly, 2¼ per cent. on the whole amount of the loan until such time as the loan is paid off or entirely redeemed by the action of the sinking fund ; the principal may be redeemed by degrees, but the whole annuity of 4½ per cent. on the original amount of capital issued remains an obligation of the Government. The nature of this obligation is not altered whether the annuity be paid to a stockholder or the trustees of the sinking fund. The same remarks apply to the 4 per cent. and 3½ per cent. stock held for the sinking fund.

The consolidated 5 per cent. loan was not paid off but merely converted and its maturity extended to 1910.

Yours truly,

BARING, BROS.,

The Deputy Minister of Finance. GLYN, MILLS, CURRIE & Co.

LONDON, Sept. 13, 1886.

SIR,—Referring to your favor of 6th inst. on the subject of the various dividends on Canadian inscribed stock, we beg to say that we will use our best endeavors to meet the wishes expressed therein.

We propose, if agreeable to you, to retain the dividend warrants in our hands for nine months after they have been paid, as they may be required for the purpose of comparison with the succeeding issue of warrants, and then to hand them to the High Commissioner of the Dominion in London, taking his receipt.

We trust this arrangement may be satisfactory.

Yours truly,

The Deputy Minister of Finance. GLYN, MILLS, CURRIE & CO.

LONDON, Sept. 14, 1886.

GENTLEMEN,—I have to acknowledge the receipt of your letter of yesterday's date respecting the audit of inscribed stock, and on behalf of the Auditor General, I accede to the suggestions therein contained. I will consult (as soon as I return to Canada) with the Auditor General, and will advise you as to the period from which the audit is to commence, whether from the 1st January last or the previous July.

Yours truly,

GLYN, MILLS, CURRIE & Co. J. M. COURTNEY, *D.M.F.*

LONDON, Sept. 14, 1886.

SIR—On behalf of the Auditor General I have arranged with Messrs. Glyn, Mills & Co. for an audit of the inscribed stock. And, as you will see from the copy of the letter enclosed the vouchers will be sent to your care. On receipt of them I shall be obliged by your kindly sending them on to the Finance Department, Ottawa, by whom they will be transferred to the Auditor General.

Yours truly,

The High Commissioner for Canada. J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, OTTAWA, Nov. 6, 1886.

SIR,—With reference to the joint letter of Messrs. Glyn and Baring, enclosed in your letter of 11th Sept. last from London, I have to say, in the meantime, that I cannot see the force of the reasoning used, to prove that the gross amount of the loan and sinking fund of the Consolidated 5 per cent. Loan should be carried forward to the Canada Reduced 4 per cent. Loan.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

CHARGES OF MANAGEMENT.

	$ cts.	$ cts.	$ cts.
Financial Inspector :—			
T. D. Tims, salary			2,600 00
Assistant Receiver-General, Toronto :—			
Salaries—			
C. J. Campbell	3,000 00		
J. G. Ridout	1,400 00		
G. P. Eliot	1,200 00		
Stuart Morrison	500 00		
J. Henderson, 7 months	350 00		
Mathew Stewart, 5⅕ months	261 28		
		6,711 28	
Extra clerk, D. Cameron, 80 days to Sept. 18, 1885		160 00	
Contingencies—			
Night watchman, 48 nights, T. S. Dale	72 00		
Postage, $61.11 ; telegrams, $15.59	76 70		
Telephone, 1 year to Jan. 1, 1886	50 00		
"Mail," "Globe" and N. Y. "Herald"	22 00		
Counterfeit detector	3 00		
Morgan's Register	2 50		
Toronto directory	3 00		
Sterling equivalents	5 00		
Stationery, $13.45 ; repairs, $6.23	19 68		
Gas, $69.08 ; water, $40.50 : ice, $6	115 58		
Flag, $25 ; flag pole, $12	37 00		
Office stamps	11 50		
Rubber packing and bands	5 00		
Office supplies	3 70		
Cab-hire	0 50		
Cleaning office	68 00		
do time lock	10 00		
Removing snow and ashes	2 13		
Gratuities to telegraph and express messengers	7 75		
Queen's Printer	39 68		
Government Stationery Office	41 58		
		596 30	
			7,467 58
Assistant Receiver-General, Montreal :—			
Allowance to City and District Savings Bank		5,500 00	
Automatic weighing and classifying machine		1,411 33	
Express and cartage		12 77	
Stationery, $18.31 ; cash book, $12.50		30 81	
			6,954 91
Assistant Receiver-General and Auditor, Halifax :—			
Salaries, A. R. G. Office—			
J. R. Wallace	2,200 00		
Lewis Parker	1,300 00		
A. C. Johnston	1,100 00		
J. H. Balcam	900 00		
J. T. Lithgow	850 00		
J. P. Dillon	800 00		
		7,150 00	
Salary, Audit Office—			
S. Howe		1,900 00	
Assistant Receiver-General, Contingencies—			
Guard duty, at $1 a night, L. Parker	46 00		
do do J. T. Lithgow	143 00		
do do J. H. Balcam	102 00		
do do J. P. Dillon	74 00		
		365 00	
Rent, 1 year to April 30, 1886		1,200 00	
Postage, $88.15 ; telegrams, $57.18	145 33		
Post office box, 1 year	6 00		
Subscriptions, $9 ; directory, $2.50	11 50		
Stationery, $18.45 ; printing, $6.50	24 95		
Stitching 480 returns	2 40		
Gas, $67.60 ; water, $36 ; ice, $4	107 60		
Fuel, $69.65 ; bedding, $13 ; 2 chairs, $8.50	91 15		
Office stamps and ribbons	7 85		
Office supplies	22 04		
Carried forward	418 82	10,615 00	17,022 49

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	418 82	10,615 00	17,022 49
Assistant Receiver-General and Auditor, Halifax—Continued.			
Contingencies—*Continued.*			
Cab hire	2 50		
Cleaning office	153 00		
Whitewashing and painting	28 00		
Carpenter work, plumbing and repairs	45 43		
Removing snow and ashes	7 65		
		655 40	
Fitting up office, June, 1882, to May, 1884, S. M. Brookfield—			
Carpenters and masons, 88 days	178 00		
Lumber and sawing	35 83		
Nails and screws, $14.66; zinc, $19.20	33 86		
Mortar, cement and sand	10 16		
Truckage	2 50		
		260 35	
Audit Office, Contingencies—			
Postage, $10; telegrams, $1.40	11 40		
Post office box	5 00		
Subscriptions, $13.75; directory, $2.50	16 25		
Office supplies, $2.60; cleaning, $60.00	62 60		
		95 25	
Contingencies of both offices—			
Gas, $172.56; water, $50	222 56		
Cleaning	11 90		
Queen's Printer	22 51		
Government Stationery Office	41 16		
		298 13	
			11,924 13
Assistant Receiver-General and Auditor, St. John:—			
Assistant Receiver-General's Office, salaries—			
R. W. Crookshank	2,200 00		
Jas. Robertson	1,100 00		
S. B. Patterson	1,300 00		
G. A. Sancton	1,100 00		
A. C. A. Salter	900 00		
Thos. H. Lawson	500 00		
		7,100 00	
Audit Office, salary—			
Wm. Seely		1,900 00	
Assistant Receiver-General, Contingencies—			
W. H. Shaw, writing, 40¼ days		53 53	
Postage, $93; telegrams, $46.99	139 99		
Post office box, rent	4 00		
Telephone, 11 months	32 10		
Daily papers	25 20		
Counterfeit detector, $3; 2 directories, $5	8 00		
Doyle's Commercial Agency	7 00		
Stationery, $14.51; printing, $9	23 51		
Gas, $74 51; coal oil, $5.50	80 01		
Water, $75; ice, $4.50	79 50		
Office supplies	27 06		
Office stamps and dies	5 10		
Regulating clock, 1 year	5 00		
Reeving halyards on flag pole	5 00		
Repairs, $1.75; freight, $1.40	3 15		
Cleaning, $32.50; washing towels, $22.80	55 30		
Removing snow and ashes	14 75		
Paid by Assistant Receiver-General in 1884-85	62 36		
		577 03	
Audit Office, Contingencies—			
Postage, $4; post office box, $4		8 00	
Contingencies of both offices—			
Queen's Printer	11 59		
Stationery Office	66 78		
		78 37	
			9,716 93
Assistant Receiver-General and Auditor, Winnipeg:—			
Salaries—			
H. M. Drummond	2,000 00		
A. C. McMicken	1,100 00		
E. W. H. Armstrong	1,000 00		
Carried forward	4,100 00		38,663 55

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	4,100 00		38,663 55
Assistant Receiver-General and Auditor, Winnipeg, Concluded:—			
Salaries—			
J. A. S. Mott, 5 months	416 65		
Robt. Golding, 7 do	583 33		
		5,099 98	
Board allowance—			
H. M. Drummond, 12½ per cent. on $2,000.00	249 96		
A. C. McMicken, 20 do 1,100.00	219 96		
E. W. H. Armstrong, 20 do 1,000.00	199 92		
J. A. S. Mott, 20 do 416.65	83 30		
		753 14	
Contingencies—			
Extra clerk, R. Golding, 153 days, to Nov. 30, 1885	306 00		
do C. B. Deacon, 155 do June 30, 1886	387 50		
Janitor, J. Brown, 12 months, to June 30, 1886	168 00		
		861 50	
Postage, $128; telegrams, 50c.	128 50		
Post office drawer	6 00		
Telephone, 1 year, to Dec., 1886	50 00		
"Manitoban" and "Montreal Gazette"	16 00		
Directory, $5; stationery, $16.25	21 25		
Water, $5.50: ice, $5; lamps and oil, $10	20 50		
Gold and coin balances and weights	225 00		
Freight and packing on do	11 98		
Office supplies, $14.20; repairs, $3.25	17 45		
Cleaning, $22; washing towels, $12	34 00		
Freight on stationery, $5.70; draft, 50c.	6 20		
Queen's Printer	4 10		
Stationery Office	88 18		
		629 16	
			7,343 78
Assistant Receiver-General and Auditor, Victoria:—			
Salaries—			
John Graham	3,000 00		
C. M. Chambers	1,600 00		
J. H. McLaughlin, 4 months at $1,000, and 8 at $1,200.	1,133 33		
C. Hayward, jun., 8 months	600 00		
R. E. Green, June 1 to 24, 1885	84 93		
		6,418 26	
Contingencies—			
Extra clerk, H. E. Jones, 105 days	315 00		
Messenger, J. Smith	250 00		
Night watchman, J. Oldfield, 2 months	20 00		
		585 00	
Postage, $25; telegrams, $2·25	27 25		
Post office box and drawer	11 00		
Stationery	99 24		
Printing 6 receipt books of 500 pages	45 00		
Advertising notices to depositors	51 00		
Water, $12; office supplies, $24.75	36 75		
Pistol and 50 charges	18 00		
Office stool, $6; washing towels, $8	14 00		
Delivering newspapers	4 16		
Travelling expenses, J. Graham	21 00		
Cab hire, $2; express and cartage, $1.75	3 75		
Queen's Printer	4 71		
		335 86	
			7,339 12
Assistant Receiver General and Auditor, Charlottetown:—			
Salaries—			
Percy Pope	1,800 00		
Thos. Foley	1,000 00		
Wallace Leitch	800 00		
F. Loughran	600 00		
		4,200 00	
Contingencies—			
Postage, $53.93; telegrams, $1.98	55 91		
Post office box	4 00		
Counterfeit detector	3 00		
Stationery, $20.70; printing, $13	33 70		
Water, $5; office supplies, $3.05	8 05		
Carried forward	104 66		53,346 45

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	104 66	4,200 00	53,346 45
Assistant Receiver-General and Auditor, Charlottetown—Con. :—			
Contingencies—			
Cleaning, $40.27 ; repairs, $15.92	56 19		
Gas	38 51		
Queen's Printer	23 33		
Government Stationery Office	37 05		
		259 74	
			4,459 74
Country Savings Banks :—			
Salaries—			
Nova Scotia		8,787 50	
New Brunswick		4,250 00	
British Columbia		600 00	
Prince Edward Island		350 00	
			13,937 50
London Agents :—			
Commission on Interest—			
Baring Bros. & Co., ½ p. c. on $3,621,259.38		18,106 26	
Glyn, Mills, Currie & Co. do 3,279,870.73		16,399 30	
Crown Agent, ¼ do 29,200.00		73 00	
			34,578 56
Commission on Inscriptions for Sinking Funds, ½ p. c. on $1,070,446.77—			
Baring Bros. & Co		2,676 10	
Glyn, Mills, Currie & Co		2,676 15	
			5,352 25
Brokerage on purchases for Sinking Funds—			
Glyn and Baring, ¼ p. c., on $1,394,082.52		3,485 06	
Bank of England do 270,586.67		676 46	
Crown Agent do 9,734.95		24 33	
			4,185 85
English Bill Stamps, Postages and Telegrams—			
Baring Bros. & Co., postage and bill stamps	31 64		
do cables and telegrams	20 16		
		51 80	
Glyn, Mills, Currie & Co., postage and bill stamps	758 80		
do cables and telegrams	41 77		
		800 57	
Sir John Rose, postage and bill stamps	12 16		
do cables	37 72		
		49 88	
Crown Agent, postage and bill stamps		14 03	
Bank of Montreal, London, postage and bill stamps	14 99		
do cables	21 49		
		36 48	
			952 76
Expenses of Issue and Redemption of Dominion Notes, including one extra clerk :—			
Ladies in Currency Branch, at $1.50 a day—			
M. A. Barrie	469 50		
C. L. Bennett	469 50		
H. H. Watson	469 50		
M. Macaulay	468 00		
G. S. Fleming	466 50		
A. B. Yeilding	466 50		
M. Kelly	464 25		
M. L. Ross	462 00		
L. Fitzgerald	460 50		
M. A. Jolly	455 25		
L. L. Sutton	454 50		
R. C. Waddell	453 75		
A. M. Chesley	451 50		
G. Dorion	450 00		
G. Simpson	445 50		
M. M. Hutchison	441 00		
J. F. Hyndman	441 00		
F. E. Nettle	441 00		
A. Armstrong	286 50		
K. A. Longworth	79 50		
		8,595 75	
Carried forward		8,595 75	116,863 11

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward		8,595 75	116,863 11
Expenses of Issue and Redemption of Dominion Notes—Con. :—			
Extra Clerk, Finance Department, J. P. Taylor, 340 days to June 5, 1886		850 00	
Cutting notes, A. R. G., Toronto	18 90		
Boxes for notes do do	30 43		
do do Halifax	4 80		
do do Winnipeg	9 75		
Cutting notes do Charlottetown	1 25		
do do Montreal	35 25		
		100 38	
Printing, Advertising, Express and Miscellaneous charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks:—			9,546 13
Paid to English Agents—			
Bank of Montreal, London, commission on payments, ⅛ p. c. on $1,618,950.20	2,023 74		
Baring & Co., ocean freight and insurance on 200,000 sovereigns	2,699 80		
Baring & Co., advertising	184 56		
Glyn & Co. do	63 63		
do printing 14,450 dividend warrants	148 41		
Crown Agent, advertising	11 68		
Sir J. Rose, freight on bonds	53 07		
		5,184 89	
Advertising		152 92	
Express Charges—			
Paid at Ottawa	3,022 35		
do Montreal	1,811 80		
do Toronto	1,127 48		
do Halifax	75 00		
do St. John	1 00		
do Winnipeg	334 00		
do Victoria	1,435 00		
do Charlottetown	178 15		
		7,984 78	
Cartage of coin, A. R. G., Halifax	10 80		
Bags for coin do Charlottetown	1 50		
		12 30	
Legal Expenses—			
Bompas, Bischoff & Co., services in 1881 *re* composition of Stamp duty (O. C., Dec. 5, 1885)	25 55		
Bompas, Bischoff & Co., *re* Consolidated 5 p. c. Loan	15 33		
H. A. Abbott, jun., *re* Canadian Securities Co	25 00		
T. DesBrisay, Q.C., *re* estate Geo. Wilson	50 00		
Drake, Jackson and Helmcken *re* Pittendrigh and others	3 25		
E. J. Hodgson, Q.C., *re* Bank of Prince Edward Island	979 84		
P. Huot, seignorial releases	12 00		
J. T. Lewis *re* Insurance Co's	471 67		
D. O'Connor do	89 50		
do Queen *vs.* Bank of Montreal	77 66		
do *re* Bank of Prince Edward Island	6 50		
		1,756 30	
Law Costs—			
Macmaster, Hutchinson, Weir & MacLennan, costs *re* Exchange Bank	2,121 59		
Bank of Montreal, costs Bank of Montreal *vs.* Queen	662 40		
		2,783 99	
Travelling Expenses—			
T. D. Tims	1,500 00		
J. H. Balcam	164 52		
		1,664 52	
Medical attendance on man injured by fall of safe, J. A. Grant, M.D		30 00	
Rubber stamp, $6; magnifier, $2.80		8 80	
Cable, Bank of Montreal		1 10	
Postage on P. E. I. Notes—Bank of Montreal, Moncton		11 83	
Commutation of Stamp Duty on Inscribed Stock—			
Glyn, Mills, Currie & Co.	29,184 78		
Sir John Rose	4,323 42		
		33,508 20	
Carried forward		53,099 63	126,409 24

CHARGES OF MANAGEMENT—*Concluded.*	$ cts.	$ cts.	$ cts.
Brought forward		53,099 63	126,409 24
Printing, Advertising, &c.—Concluded.			
Contingencies of Country Savings Banks—			
Nova Scotia—			
Acadia Mines, $2; Amherst, $21.19	23 19		
Annapolis, $23.70; Antigonish, $9.75	33 45		
Arichat, $32.72; Baddeck, $6.88	39 60		
Barrington, $5; Bridgewater, $6.58	11 58		
Digby, $8.01; Guysboro', $7.22	15 23		
Kentville, $20; Lingan, $7.01	27 01		
Liverpool, $12.02; Lunenburg, $15.35	27 37		
Maitland, $9.49; New Glasgow, $10.46	19 95		
Parrsboro', $6; Pictou, $14.12	20 12		
Port Hood, $14.53; Shelburne, $7.40	21 93		
Sherbrooke, $12.70; Sydney, $17	29 70		
Sydney Mines, $5.22; Truro, $7.32	12 54		
Wallace, $24.30; Weymouth, $7.69	31 99		
Windsor, $9.99; Yarmouth, $17.23	27 22		
New Brunswick—		340 88	
Chatham, $10.27; Dalhousie, $44.75	55 02		
Dorchester, $4; Fredericton, $12	16 00		
Hillsboro', $14.30; Moncton, $22	36 30		
Newcastle, $7.13; Quaco, $1.75	8 88		
Sussex, $5.57; St. Andrews, $57.20	62 77		
Woodstock	24 75		
Prince Edward Island—		203 72	
Summerside		7 50	
British Columbia—			
Nanaimo—			
Postage, $29.50; post office box, $4.50	34 00		
Stationery, $17.99; advertising, $10	27 99		
Coal oil, $13.50; lamp, $2.50	16 00		
Supplies	6 50		
New Westminster—		84 49	
H. E. Jones, acting agent, 25 days at $4, and 6 at $3	118 00		
do travelling expenses	9 00		
do hotel bill, 29 days	58 00		
Postage, $23.20; post office box, $5	28 20		
Stationery, $85.09; advertising, $64	149 09		
Office supplies, $9.13; coal oil, $2.25	11 38		
General Savings Bank Contingencies—		373 67	
Queen's Printer		1,372 18	
Printing Dominion Notes, British American Bank Note Co.—			55,482 07
Printing 502,000 sheets of 4, at $82 a 1,000		41,164 00	
Paper, at $11.25 a 1,000 sheets		5,647 50	
Engraving for faces and backs, at 19.09\frac{1}{10}$ a 1,000 impressions		9,583 64	
Engraving for patent green tints, at $10 a 1,000 impressions		5,020 00	
1,300 half sheets of 2, at $68.13 a 1,000		88 57	
			61,503 71
Commission on Loans—			
Bank of Montreal, $\frac{1}{3}$ of 1 p. c. on $2,000,000		6,666 67	
Merchants Bank, $\frac{1}{4}$ do 600,000		1,500 00	
Bank of Nova Scotia, $\frac{1}{4}$ do 150,000		375 00	
Quebec Bank, $\frac{1}{6}$ do 200,000		333 33	
Imperial Bank, $\frac{1}{8}$ do 250,000		312 50	
			9,187 50
Financial Agent, Sir John Rose—			
Commission of $\frac{1}{8}$ of 1 p. c. on amount of loans and renewals with London and Westminster Banks			
Nov., 1884, Loan		2,433,333 33	
Jan., 1885, do		6,326,666 66	
July, 1885, do		7,421,666 67	
Jan., 1886, do and renewal		7,665,000 00	
		23,846,666 66	29,808 33
Total Charges of Management			282,390 85

CIVIL GOVERNMENT—SUMMARY.	Contingencies.		Salaries.	
	Page	Amount	Page	Amount.
		$ cts.		$ cts.
Expenditure under Supply Bills :—				
Governor General's Office	38	11,570 49	31	9,340 00
Privy Council Office	40	10,269 93	31	21,040 35
Justice Department	40	7,814 86	31	17,125 76
do Penitentiaries Branch	41	3,327 21	31	5,300 00
Militia Department	42	10,818 42	31	38,500 32
Secretary of State	43	15,841 09	32	40,867 13
Interior	44	31,414 84	32	67,174 58
do Geological Survey Branch	.....	.....	32	35,936 03
do Mounted Police Branch	.....	.....	32	7,300 00
Indian Affairs	45	8,062 31	33	34,407 86
Audit Office	45	2,264 07	33	21,180 80
Finance Department	46	13,113 38	33	55,427 57
Inland Revenue	48	7,720 80	34	36,667 50
Customs	47	8,770 11	34	31,650 02
Post Office	49	22,275 39	35	155,779 63
Agriculture	51	20,864 19	36	45,117 62
Marine	51	6,294 47	36	23,453 57
Fisheries	52	3,009 93	36	10,700 00
Public Works	49	6,946 67	36	36,322 53
Railways and Canals	52	7,228 74	37	45,914 96
Departments generally	53	20,050 65	.....	.....
Calculating Savings Bank Interest	37	2,275 15	.....	.....
Total, Civil Government Salaries	.....	.....	.....	739,206 23
do do Contingencies	.....	219,932 70	.....	219,932 70
Contingencies of High Commissioner	.....	.....	53	3,609 76
Board of Civil Service Examiners	.....	.....	37	5,527 51
Total Expenditure under Supply Bills	.....	.....	.....	968,276 20
Expenditure Authorized by Special Statutes :—				
Governor General	.....	48,666 66	30	
8 Lieutenant Governors	.....	68,000 00	30	
High Commissioner in England	.....	10,000 00	30	
Premier and 12 Ministers	.....	89,827 82	30	
Governor's Secretary and Auditor-General	.....	5,600 00	30	
				222,094 48
Total, Civil Government	.....	.....	.....	1,190,370 68

CIVIL GOVERNMENT.

	$ cts.	$ cts.
Salaries authorized by Statute:—		
Ministers at Ottawa—		
Privy Council, Sir John A. Macdonald	.....	8,000 00
Public Works, Sir H. L. Langevin	.....	7,000 00
Justice, Sir A. Campbell, July 1 to Sept. 24	1,633 33	
do Hon. J. S. D. Thompson, Sept. 25 to June 30	5,366 67	
		7,000 00
Finance, Sir S L. Tilley, July 1 to Nov. 11	2,547 20	
do Hon. A. W. McLelan, Dec. 10 to June 30	3,913 95	
		6,461 15
Post Office, Hon. J. Carling, July 1 to Sept. 24	1,633 33	
do Sir A. Campbell, Sept. 25 to June 30	5,366 67	
		7,000 00
Agriculture, Hon. J. H. Pope, July 1 to Sept. 24	1,633 33	
do Hon J. Carling, Sept. 25 to June 30	5,366 67	
		7,000 00
Customs, Hon. Mackenzie Bowell	.....	7,000 00
Marine, Hon. A. W. McLelan, July 1 to Dec. 9	3,086 01	
do Hon. G. E. Foster, Dec. 10 to June 30	3,913 99	
		7,000 00
Militia, Sir A. P. Caron	.....	7,000 00
Secretary of State, Hon. J. A. Chapleau	.....	7,000 00
Interior, Sir D. L. Macpherson, July 1 to Aug. 5	658 60	
do Hon. Thos. White, Aug. 6 to June 30	6,341 40	
		7,000 00
Inland Revenue, Hon. John Costigan	.....	7,000 00
Railways, Hon. J. H. Pope, Sept. 25 to June 30	.....	5,366 67
Special Charges on Consolidated Fund—		
Governor General, Marquis of Lansdowne	48,666 66	
High Commissioner in London, Sir Chas. Tupper	10,000 00	
Governor General's Secretary, Viscount Melgund	2,400 00	
Auditor-General, J. L. McDougall	3,200 00	
		64,266 66
Lieutenant-Governors—		
Ontario, J. B. Robinson	10,000 00	
Quebec, Hon. L. F. R. Masson	10,000 00	
Nova Scotia, Hon. M. H. Richey	9,000 00	
New Brunswick, Hon. R. D. Wilmot, July 1 to Nov. 11	3,275 00	
do Sir S. L. Tilley, Nov. 12 to June 30	5,725 00	
Manitoba and Keewatin, Hon. J. C. Aikins	10,000 00	
North-West Territories, Hon. E. Dewdney	4,000 00	
British Columbia, Hon. C. F. Cornwall	9,000 00	
Prince Edward Island, Hon. A. A. Macdonald	7,000 00	
		68,000 00
Total Salaries paid under Statute	.....	222,094 48

CIVIL GOVERNMENT—SALARIES.

Governor's Secretary's Office.	$ cts.
Governor's Secretary, addition	600 00
Aides-de-Camp	3,000 00
Campbell, Wm	1,500 00
Clarke, Sergeant, Orderly	490 00
Jones, Chas. J	1,900 00
Lawrence, C. L., Jan. 1 to June 30	200 00
McDermott, P. L	1,150 00
Smith, George, Messenger	500 00
	9,340 00

Privy Council.	
Alexander, H	1,700 00
Baldwin, R. W	1,200 00
Baudry, P. J. U	1,850 00
Bennetts, F. K	1,187 50
Brennan, P. J	1,150 00
Burpee, L. J	1,350 00
Chilton, B., Messenger	490 00
Chute, L. H	725 00
Foley, Jas	700 00
Grenier, B., Messenger, to Sept. 30	124 98
Groom, W. Messenger	500 00
Lee, W. H	1,650 00
Lelièvre, S	1,150 00
Lepage, V., Messenger, from Mar. 1	100 00
May, H. A	450 00
Moll, Oscar L. E	600 00
McGee, John J	3,200 00
McNaughton, M, Doorkeeper	600 00
Newby, F	1,000 00
Pope, Jos., Private Secretary	600 00
Reynolds, W	500 00
Robertson, A., Messenger, from Dec. 1	212 87
	21,040 35

Justice Department.	
Blackadar, W. H	1,000 00
Burbidge, Geo. W	3,600 00
Chisholm, John, from Jan. 1	550 00
Clay, John, Messenger	470 00
Coté, P. M	762 50
Curran, P. B., Messenger, to Feb. 28	193 28
Foster, G. L	1,500 00
Fraser, G. L. B	1,500 00
Gisborne, F. H	1,500 00
Hodgins, W. E., to Dec. 31	574 98
do from Jan. 1	700 00
Hopkirk, H. G., Private Secretary	150 00
Horan, A. J., from Jan. 1	225 00
Keefer, A., to Oct. 31	500 00
Lane, H. B. S	1,000 00
Leslie, John	1,550 00
do Private Secretary	150 00
Low, H	1,300 00
Moylan, J. G	2,800 00
Power, A	2,150 00
Stewart, D. B., Private Secretary	250 00
	22,425 76

Militia Department.	
Aldrich, F. E. P	1,000 00
do Private Secretary	300 00
Aumond, W. H	1,400 00
Carried forward	2,700 00

Militia Department—*Concluded.*	$ cts.
Brought forward	2,700 00
Bacon, Thos	1,475 00
Benoit, A	1,362 56
do Private Secretary	300 00
Campbell, Colin	1,262 50
Casault, N., Messenger	500 00
Clarke, P	1,000 00
Dion, C., Messenger	500 00
Donaldson, J. B	1,150 00
Foley, Lawrence, from Aug. 5	407 66
Genest, J. M. E	450 00
Gow, J. W	500 00
Holt, E. B	1,150 00
James, H	1,600 00
Knight, F. E	900 00
Lambert, F. X	1,550 00
Lane, H. D. J	1,400 00
Larose, T. C	1,400 00
Lemieux, E. E	600 00
Macdonald, D. A	1,800 00
Macpherson, John	3,000 00
O'Meara, C. H	2,250 00
Panet, C. E	3,200 00
Seymour, G	1,450 00
Sulte, Benj	1,800 00
Verreault, E., Messenger	492 60
Wainwright, W. R S	1,100 00
White, F. W	850 00
Wright, W. R	2,350 00
	38,500 32

Secretary of State.	
Allan, H., Messenger	500 00
Andrews, Geo	462 50
Audet, A	2,100 00
Behan, D., Messenger, from Dec. 1	175 00
Brousseau, E	1,650 00
Burns, J	1,000 00
Catellier, L. A	2,325 00
Chamberlin, B	2,400 00
Collins, G	900 00
Colson, F	1,212 50
DeVillemure, C. L	412 50
Elie, A., Messenger	337 50
Emond, G., to Nov. 30	320 82
do from Dec. 1	641 68
Foran, J., Messenger	360 00
Gliddon, W	1,400 00
Grison, L. A	850 00
Gouldthrite, F	700 00
Harrison, E	712 50
Hughes, J., Messenger	500 00
Kirwan, P. T	775 00
Labelle, L. C	662 50
Larochelle, N	700 00
Learoyd, A. G	1,000 00
Medlow, C	812 50
Morgan, H. J	2,300 00
Mousseau, A. O	1,162 50
McDonald, D	762 50
O'Keefe, T., Messenger	500 00
Potvin, A	1,000 00
Powell, G	3,200 00
Carried forward	31,835 00

CIVIL GOVERNMENT—SALARIES—*Continued.*

Secretary of State—*Concluded.*	$ cts
Brought forward	31,835 00
Pulford, E. G., to Nov. 30	479 15
do from Dec. 1	525 00
Robertson, Thos	1,000 00
do differential pay	465 48
Roxborough, T	1,000 00
Sansom, C. B	812 50
Storr, I. W	1,100 00
Taché, L. H, Private Secretary	600 00
Walsh, W	850 00
Waters, J. F., from April 1	250 00
Young, Jas	1,950 00
	40,867 13

Interior Department,

Ardouin, G. G. V	875 00
Beddoe, C. H	1,400 00
Bell, Geo	700 00
Belleau, Eug	550 00
Billings, B	1,000 00
Bonfellow, R. M	1,000 00
Brady, Martin	825 00
Brough, J. S	1,000 00
Bruce, H. B D	700 00
Buchanan, P. T	1,000 00
Burgess, A. M	3,200 00
Capreol, F. C	612 50
Checkley, F. S	1,150 00
Chisholm, A	1,200 00
Clayton, F	1,600 00
Côté, N. O	1,125 00
Cox, F. H. C	1,000 00
Deville, E	2,225 00
Douglas, P. B	1,450 00
do differential salary	219 58
Dunn, D	775 00
Dunne, J. P	512 50
Dunnett, J., Messenger	480 00
Genest, E	850 00
Gliddon, W. S	900 00
Goodeve, Wm	1,825 00
Grignard, A	1,212 50
Hall, J. R	2,300 00
Hatch, Walter	700 00
Henry, K. J	1,550 00
Howe, Wm	1,400 00
Hume, H. E	600 00
Jarvis, A. L	1,125 00
Johnston, John	1,800 00
Keyes, P. G., to Dec. 31	500 00
do from Jan. 1	550 00
Kinloch, A	1,425 00
Lacasse, L. T	1,000 00
Lambart, O. H	600 00
L'Etoile, Jos	862 50
Loyer, F	550 00
Mills, Wm	1,800 00
Nelson, Frank	700 00
Owne, C., Messenger	500 00
Paterson, G. W	825 00
Pereira, L. C	1,225 00
do Private Secretary	600 00
Carried forward	49,999 58

Interior Department—*Concluded.*	$ cts.
Brought forward	49,999 58
Pinard, J. A	1,800 00
Pope, Jos	1,500 00
Rauscher, R	975 00
Robertson, P. Messenger	500 00
Rogers, C. C	1,400 00
Rothwell, T. G	1,150 00
Ryley, G. U	1,500 00
Sherwood, Henry	925 00
Souter, E. T. W	862 50
Sparkes, G. A	850 00
Steers, C. J	700 00
Swinburne, A., Messenger	500 00
Symes, P. B	1,200 00
Têtu, N	1,400 00
Turner, H. H	662 50
Wallis, Brown	1,250 00
	67,174 58

Mounted Police Branch.

Duplessis, L	600 00
Fisher, A	1,350 00
Fortescue, L	1,550 00
Gallwey, R. M	600 00
White, F	3,200 00
	7,300 00

Geological Survey Branch.

Adams, F. D	1,200 00
Ami, H. M., year less 54 days	686 03
Barlow, Scott	1,500 00
Bell, R	1,950 00
Broadbent, R. L	650 00
Brumell, H. P	600 00
Cochrane, A. S	1,100 00
Coste, Eug	1,100 00
Dawson, G. M	1,950 00
Ells, R. W	1,500 00
Faribault, R	800 00
Fletcher, Hugh	1,500 00
Hoffman, G. C	1,900 00
Ingall, E. D	1,100 00
Lambe, L. M	1,000 00
Low, A. P	850 00
Macoun, John	1,650 00
Marshall, John	1,500 00
Meade, John, messenger	500 00
McConnell, R. G	1,300 00
McMillan, John	850 00
O'Farrell, M., Caretaker	700 00
Selwyn, A. R. C	4,000 00
Thorburn, John	600 00
Tyrrell, J. B	1,200 00
Weston, T. C	1,300 00
Whiteaves, J. F	1,950 00
Willimot, C. W	1,000 00
	35,936 03

CIVIL GOVERNMENT—SALARIES—*Continued.*

Indian Affairs.	$ cts.
Austin, John	550 00
Austin, W. A	1,700 00
Benson, M	1,150 00
do special vote	40 80
Bliss, D. C. F	612 50
Bray, S	1,000 00
Brook, H. J	874 99
Burbidge G. W., Solicitor	400 00
Coffey, Thos.	700 00
Dalton, R. G	1,200 00
De Boucherville, J. V	1,400 00
Delisle, J	800 00
Dingman, A	1,537 50
Hunton, W A	454 16
Kemp, A. E	662 50
Kirkpatrick, T. F. S	1,325 00
Maingy, H. G. M	700 00
McGirr, John	1,100 00
McKay, H	580 00
McLean, J. D	1,275 00
McNeill, A. N	1,400 00
Orr, W. A	625 00
do differential salary	200 00
Plummer, Wm	1,800 00
Reiffenstein, C	475 00
Ross, H. C	712 50
Scott, D. C	1,200 00
Shore, J. W	591 66
Sinclair, Robt	2,200 00
Slocombe, J., Messenger	345 00
Smith, F. W	1,325 00
Starmer, T., Messenger	460 00
Stewart, Samuel	1,150 00
do special vote	61 25
Vankoughnet, L	3,200 00
Yeilding, F	600 00
	34,407 86

Audit Office.	
Balderson, J. H	1,150 00
H. A	493 30
e, L. A	812 50
Bolton, G. C	937 50
Casault, F., Messenger	500 00
Dunlevie, H. G	1,400 00
Gibson, J. H. P	1,000 00
Gorman, John	1,400 00
Gray, H. H	1,000 00
Hayter, F	1,400 00
Hudson, A B	562 50
Lynch, J. B	1,200 00
MacDonald, J. C	850 00
Patterson, Jas	2,600 00
Pender, John, Messenger	500 00
Porter, Thos	1,000 00
Reid, J. W	800 00
Sherwood, B. W	475 00
Simpson, J. B	1,600 00
Sutherland, E. D	1,500 00
	21,180 80

Finance Department.	
Anderson, C. J	2,350 00
Baxter, R. W	1,800 00
do differential salary	100 00
Carried forward	4,250 00

Finance Department—*Concluded.*	$ cts.
Brought forward	4,250 00
Belfour, John	1,187 50
Black, E. A	787 50
Blair, W. L	1,125 00
Boville, T. C	875 00
Brittain, E. L	604 16
Capbert, E	937 50
Clayton, J. A	1,400 00
Coffin, F. A	850 00
Connolly, Peter, Messenger	500 00
Courtney, J. M	4,200 00
Crookshank, G. Y	1,275 00
do Private Secretary	177 40
Dickieson, M. G	1,600 00
Foster, A. B	487 50
Fraser, John	1,187 50
Fripp, H. G. R	1,400 00
Garland, N. S	1,250 00
Gilmour, Thos	862 50
Gough, C. A	1,412 50
Halliwell, W. E., from Jan. 1	200 00
Hayes, W. H	525 00
Hopkirk, Jas	1,250 00
Jarvis, G. M	1,400 00
Lowe, Geo	1,425 00
McLelan, T. E., from Jan. 1	425 02
do Private Secretary	334 32
McNichol, John	1,250 00
Nash, J. R	1,400 00
Neeve, J. B. H	1,400 00
Nutting, J. P	1,112 50
O'Reilly, A., from Oct. 1	375 00
Ostrom, W. H., Messenger	500 00
Pender, P., Messenger	500 00
Robins, John, to Dec. 31	900 00
Ross, Thos	2,600 00
Scott, C. S., from May 3	129 00
Stanton, C	1,187 50
Street, C. F	1,400 00
Tabor, C. W. C	691 66
Tasker, C. J	1,000 00
Toller, F	2,400 00
do differential salary	316 02
Torrance, J. A	2,275 00
Treadwell, C. W., to Dec. 31	587 49
do from Jan. 1	700 00
Turgeon, C. E	1,400 00
Wiggins, E. S	1,375 00
	55,427 57

Inland Revenue.	
Archambault, R., Messenger	500 00
Blatch, F. K	1,325 00
Brown, J. F	900 00
Brunel, Geo	850 00
Brunel, John	1,100 00
Byrnes, J	650 00
Campeau, F. R. E	1,675 00
Carter, Wm	1,387 50
Chubbuck, C. E	1,150 00
Courteman, J, Messenger	330 00
Devlin, R	1,150 00
Doyon, J. A	1,150 00
Fowler, Geo., Messenger	500 00
Fowler, John	900 00
Carried forward	13,567 50

CIVIL GOVERNMENT—SALARIES—*Continued.*

Inland Revenue—*Concluded.*	$ cts.
Brought forward	13,567 50
Hall, C. R	1,450 00
Heron, W. L	1,725 00
Himsworth, W	1,850 00
Lamothe, H. G	1,400 00
Lusignan. A	1,200 00
Measam, F	1,800 00
Miall, E	3,200 00
Nettle, R	1,300 00
Robins, P. M	2,225 00
Shaw, J. F	1,150 00
Stewart, N	1,150 00
Teakles, B. H	1,300 00
Valin, J. E	1,500 00
Walsh, M. F	1,250 00
do Private Secretary	600 00
	36,667 50
Customs.	
Ackers, John	750 00
Baker, W. C	1,200 00
Barry, Jas	1,950 00
Bennett, F	1,300 00
Bleakney, A. C	1,250 00
Bliss, T A. D	737 50
Campbell, J. J.	962 50
Carleton, J., Messenger	500 00
Christie, J. B	500 00
Code, T. J	712 50
Courtney, J	700 00
Dunlevie, S. A	700 00
Fairweather, J. S	1,300 00
Farrow, R. R	750 00
Fawcett, G. H	1,250 00
Grafton, W. H	462 50
Harding, C. H	1,300 00
Ince, G. V	1,300 00
Johnson, Jas	3,200 00
Lacerte, A	512 52
Morin A	600 00
McKenzie, W. J	600 00
McKiel, C. E	1,250 00
Parmelee, W. G	2,800 00
Robertson, G. S.	800 00
Russell, W	862 50
Sanders, E. L	800 00
do Private Secretary	300 00
Walls, J., Messenger	500 00
Watters, T. J	1,800 00
	31,650 02
Post Office.	
Adams, W. J. H	364 48
Ainsborough, T	512 50
Alford, W	500 00
Anderson, G. C	650 00
Ashworth, J	2,350 00
Barrett, D. A	850 00
Barrett, J, Packer	425 00
Barrett, W. J	1,550 00
Bell, E. B	1,100 00
Bell, J	500 00
Bell, Wm., Packer	360 00
Beatty, J. C	850 00
Carried forward	10,011 98

Post Office—*Continued.*	$ cts.
Brought forward	10,011 98
Benjamin, E. H	1,400 00
Benn, J. C., Packer	150 00
Bennett, M., Messenger	500 00
Beroard, C. P. V	612 50
Binks, G. J	1,150 00
Blanchet, L.	1,400 00
Bollard, J H	637 50
Bonner, J. C	1,000 00
Bradley, J., Packer	337 50
Breadner, R. W	475 00
Brenot, H. A	562 50
Briggs, J., Packer	440 00
Brooks, E. R. H	583 33
Brophy, J. P	1,400 00
Brown, J	600 00
Bucke, P. E	1,800 00
Burpee, W. H	612 50
Bunel, E	487 50
Cafferati, T. A., Packer	455 00
Campbell, H. S	587 50
Carter, J	850 00
Chamard, J	650 00
Champagne, N	550 00
Cheney, W. H., Packer, from Oct. 1.	225 00
Chesley, H N. P	675 00
Clarabut, D	425 00
Clark, C. A., Packer.	500 00
Conroy, J. W	437 50
Cooch, H., Packer	300 00
Cooch, W., do	485 00
Courtney, D., Messenger	455 00
Creighton, F. W	1,166 60
Curtis, N. W	1,000 00
Daubney, E	600 00
D'Anteuil, N. G	1,100 00
Devine, A	562 50
Dodd, J., Messenger	500 00
Doucet, C. O	837 50
Dunlevie, M. K	1,000 00
Eagleson, W. H	1,200 00
Elbourne, G., Packer	455 00
Elliott, J. H. do	425 00
Everett, G F	2,200 00
Fairweather, J. H	1,200 00
Falconer, C	1,200 00
Ferguson, W, Packer	500 00
Finn, M J	561 50
Fortier, J. G	1,000 00
Fortier, J. O	1,400 00
Frechette, W. J	850 00
Galvin, M., Packer	470 00
Geddes, A. F. L	650 00
Goulden, D. H	400 00
Graham, J	1,400 00
Graham, S., Messenger	480 00
Greenfield, J. R. M	650 00
Greenfield, R	500 00
Greenfield, S., Packer	500 00
Griffin, H. W	1,400 00
Griffin, W. H	3,200 00
Grout, F. E. S	650 00
Hale, J. S., from May 19	76 87
Hanly, W. R	550 00
Hargrave, G. H	1,400 00
Harrington, W. H	1,450 00
Carried forward	62,290 28

CIVIL GOVERNMENT—SALARIES—*Continued.*

Post Office—*Continued.*	$ cts.
Brought forward	62,290 28
Hartnedy, T., Packer	470 00
Hayes, E. C	512 50
Hayes, G. H	450 00
Henning, A. E	650 00
Henderson, R	550 00
Higgins, C. J. B	1,350 00
Hopkirk, H. G	1,500 00
do Private Secretary	450 00
Howard, J. P., from Sept. 19	352 50
Hunt, Geo. A., from Oct. 1	300 00
Hutton, C. L	475 00
Jackson, J. A	450 00
Jarvis, A. L., Private Secretary	150 00
Jarvis, E. F	662 50
Jenkins, F. M. S	550 00
Johnstone, W. J	1,200 00
Jones, E. A. D	1,000 00
Kains, M. M, from Jan. 9	191 37
Ketchum, W. Q., from Jan. 1	200 00
Knauf, H	850 00
Kreps, W. H	1,100 00
Lally, C. W	750 00
Lampman, A	562 50
Laurie, J. B., Packer	360 00
Leahy, P. T	838 19
Learoyd, E. L	487 50
Lemieux, F	500 00
LeSueur, W. D	2,250 00
Lindsay, A	1,587 50
Little, W. C	650 00
Mahon, M. J., Packer	337 50
Mailleue, G. A. D	600 00
Marier, J., Packer	485 00
Marsan, G	1,100 00
Matheson, D	2,000 00
Meikle, C. A., from April 8	103 75
Mercer, F. H. F	550 00
Merrick, K	412 50
Moon, F. G	1,000 00
Morse, A., Packer	425 00
Morton, H. H	837 50
Mullin, J	600 00
McCarthy, D. F	1,100 00
McCuaig, W. H	1,000 00
McDermid, A. J	850 00
McDonald, D. A. C	843 07
Macdonald, J. A	850 00
McGillivray, H	600 00
McGrail, T	737 50
McLennan, A	1,150 00
McPherson, D	1,200 00
Northrop, B. M	600 00
O'Brien, W. D	1,100 00
O'Connor, E. M	400 00
O'Leary, J. M	1,200 00
Olivier, J. L	850 00
Oliver, R. J	1,000 00
Oliver, T. M	550 00
Parish, G. H., Messenger, from Oct. 1	225 00
Patrick, G. M., to May 31	1,179 12
Pelton, J. E	437 50
Plunkett, G. L	800 00
Plunkett, J	1,600 00
Pope, C	860 00
Pouliot, L. H	1,100 00
Carried forward	112,373 28

Post Office—*Concluded.*	$ cts.
Brought forward	112,373 28
Powell, P. B	550 00
Prendergast, J	425 00
Rance, G	850 00
Regan, P	382 75
Robertson, C. R	425 00
Robinson, L	400 00
Rochester, F. K	562 50
Rowan, W	950 00
Roy, T	550 00
Samuels, A	400 00
Saugster, C	1,400 00
Seguin, F. O., from Oct. 17	282 75
Seymour, J	400 00
Shaw, H. S	860 00
Shaw, R. J	1,400 00
Short, S., Messenger, to Sept. 30	75 00
do Clerk, from Oct. 1	300 00
Smith, J. Rose	1,400 00
Smith, Sidney	1,950 00
Smith, T. B., to July 31	116 66
Smithson, W. H	2,350 00
Spencer, J. H	975 00
Stanton, E. P	1,100 00
Steele, E. Y., from Nov. 1	266 66
Stevenson, J. S	425 00
Stewart, J. C	2,800 00
Stewart, W. C. E	600 00
Taylor, E. E. F	637 50
Taylor, E. L	500 00
Taylor, P. B	675 00
Thorne, S. S	1,200 00
Throop, A. W	1,287 50
Traversy, Isidore	850 00
Wall, A. W	975 00
Wall, J. F	1,100 00
Walsh, J	1,725 00
Weatherly, H. S	1,800 00
Weldon, E. D	425 00
Wheatley, A., Packer	345 58
White, G. R	1,200 00
White, W	2,800 00
Wicksteed, H. A	2,800 00
Wilson, E	914 45
Wilson, W. T	550 00
Wood, G. C	862 50
Visser, T. E	562 50
	155,779 63
Agriculture.	
Bailey, H. H., from Jan. 1	600 00
Beaudoin, J., Packer	330 03
Béland, L. J	900 00
Boardman, W. F	1,250 00
Brymner, D	1,700 00
Cambie, A. J	2,350 00
Caron, A. E., from Jan. 1	200 00
Caron, C. O. O	850 00
Casgrain, H	1,625 00
Chabot, L. Z	500 00
Copping, J. G. E	650 00
Côté, D., Messenger	390 00
Currier, J. E. W., to Oct. 31	400 00
do Private Secretary.	24 99
Dauray, L	1,000 00
Carried forward	12,770 02

CIVIL GOVERNMENT—SALARIES—*Continued.*

Agriculture—*Concluded.*	$ cts
Brought forward	12,770 02
D'Auteuil, Jos. Elz	1,250 00
Desjardins, W. A., Messenger	337 50
Dionne, J. F	1,500 00
Fraser, H. L	450 00
Fraser, J. A., to Oct. 31	300 00
Hanright, Wm	650 00
Jackson, J. B	1,550 00
Jarvis, A. L., Private Secretary	450 00
Layton, J. G. G	1,575 10
Lemieux, J. E	700 00
Lemaître, Geo	500 00
Léveillé, Jos	500 00
Lévêque, Aug	900 00
Lowe, John	2,500 00
do differential pay	700 00
Lynch, W. J	1,250 00
Lyster, Amy F	600 00
Lyster, J. H	850 00
Marmette, Jos. E	1,300 00
Moreau,, B., Messenger	500 00
McCabe, T	1,300 00
Poper, J. C	880 00
Pruneau, H., Packer	330 00
Routhier, D. A	1,400 00
do differential pay	100 00
Small, H. B	1,825 00
St. Denis, E. H	850 00
Taché, A. G	650 00
Taché, J. C	3,200 00
Tanguay, Cyp	1,400 00
Têtu, E	1,400 00
Verner, J. W. D	650 00
	45,117 62

Marine.

Alexander, W. H	1,250 00
Anderson, W. P	1,750 00
Carleton, W. B	975 00
Gourdeau, F. F	1,800 00
Halkett, A	700 00
Halkett, J. B	975 00
Hardie, John	2,400 00
Jenkins, S. J., Private Secretary	267 74
Magee, W. L	1,800 00
Morin, Jules, Messenger	500 00
McClenaghan, J. E	550 00
McElhinney, M. P	1,225 00
McIntyre, J. A	157 11
McLelan, T. E., to Dec. 31	424 98
do Private Secretary	264 50
Nicholson, M. V. C	891 66
Owen, A. W., to Sept. 30	225 00
do from Oct. 1	825 00
Oxley, J. M	1,000 00
do Private Secretary	22 58
Robertson, J. A., Messenger	500 00
Smith, Wm	3,200 00
Steele, V. H.	800 00
Stumbles, W. W	950 00
	23,453 57

Fisheries.

Aumond, T	750 00
Bauset, S. P	2,200 00
Carried forward	2,950 00

Fisheries—*Concluded.*	$ cts.
Brought forward	2,950 00
Belliveau, A. H	850 00
Cunningham, F. H., from Jan. 1	200 00
Kent, S. B	850 00
Murray, J. A	550 00
Tilton, John	3,200 00
Venning, R. N	1,250 00
Webster, J. S	850 00
	10,700 00

Public Works.

Arnoldi, J. R	2,100 00
Baillairgé, G. F	3,200 00
Bance, E. P	1,350 00
Belleau, A. E	1,100 00
Cartier, P	1,000 00
Chabot, J. A., Messenger	375 00
Coté, I	687 50
Coté, P. M., Private Secretary	37 50
Dionne, E	1,100 00
Dionne, O	2,075 00
Fuller, T	3,200 00
Gobeil, A	2,006 54
Hennessy, Geo. F	579 16
Kingston, A. G	1,100 00
Lightfoot, F. C	1,350 00
Macpherson, D. A	1,000 00
Macpherson, J. P	1,800 00
O'Brien, S. E	550 00
Perley, H. F	3,200 00
Potvin, H., Messenger	500 00
Renaud, N., to Aug. 10	103 49
Robillard, R. J., from Feb. 1	208 34
Roy, E	1,150 00
do Private Secretary	500 00
Smith, E. J	600 00
Steckel, L J. R	2,050 00
Taché, J. C	1,200 00
Talbot, H	675 00
Verreault, J. E	975 00
Vincent, Jos., from Jan. 1	550 00
	36,322 53

Railways and Canals.

Almon, A. U	1,312 50
Baine, J	2,400 00
Bonneville, J. F. N	1,725 00
Bradley, A. P	2,400 00
Cameron, A. W	850 00
Costin, C	1,250 00
Cross, Thos	2,062 50
Currier, J. E. W	800 00
do Private Secretary	450 00
Deslauriers, I, Messenger	390 00
Deslauriers, I. N. do	500 00
Dion, L. D	1,000 00
Dixon, F. A	1,550 00
Filteau, L. H	1,250 00
Fisiault, H. A	1,800 00
Fortier, L. N	1,000 00
Greenfield, A. N	1,250 00
Hill, W. B. A	600 00
Jones, L. K	1,550 00
do differential salary	304 16
Carried forward	24,444 16

CIVIL GOVERNMENT—SALARIES—*Concluded.*

Railways and Canals—*Concluded.*	$ cts.
Brought forward	24,444 16
Maynard, M. W	1,562 50
Methot, J. E.	800 00
McLaughlin, S	1,400 00
Neville, C. S., to April 30	383 30
Page, John	4,500 00
Pugsley, J. W	800 00
Schreiber, Collingwood	4,000 00
Shannon, S. L	850 00
Stewart, D. B	1,350 00
Tilley, W. J	1,725 00
Trudeau, T	4,100 00
	45,914 96

Savings Bank Interest.

Finance Department :—	
W. L. Blair	12 70
E. A. Black	17 82
C. W. C. Tabor	41 68
John McNichol	30 80
W. H. Hayes	23 60
T. C. Boville	30 18
C. E. Turgeon	31 66
F. A. Coffin	32 00
C. F. Street	20 84
N. S. Garland	39 38
E. L Brittain	115 06
H. G. R. Fripp	62 42
C. J. Tasker	91 64
Jas. Hopkirk	106 22
E. Capbert	95 10
C. Russell	90 72
T. Gilmour	90 20
Post Office Department :—	
W. H. Harrington	60 00
J. H. Fairweather	59 81
J. B. Bollard	54 30
R. W. Breadner	51 41
W. H. McQuaig	50 77
W. H. Kreps	50 25
W. H. Eagleson	50 10
E. D. Weldon	49 79
W. C. E. Stewart	49 33
H. N. P. Chesley	44 08
E. F. Jarvis	41 92
A. W. Wall	36 19
A. F. L. Geddes	35 19
E. C. Hayes	34 60
E. B. Bell	33 74
J. Rose Smith	33 67
S. S. Thorne	33 57
W. J. Johnstone	32 88
W. J. Barrett	31 57
W. Rowan	31 00
W. T. Wilson	30 90
M. Finn	30 49
R. J. Shaw	28 25
D. D. McPherson	25 20
J. Mullin	25 06
J. Chamard	24 36
Carried forward	1,960 45

Savings Bank Interest—*Con.*	$ cts.
Brought forward	1,960 45
Post Office Department—Con. :—	
Geo. L. Plunkett	24 05
J. E. Pelton	23 97
H. McGillivray	23 92
C. Lally	22 86
J. P. Brophy	22 50
F. E. S. Grout	22 47
W. P. Hanley	22 15
M. K Dunlevie	22 14
J. A. Jackson	17 85
F. M. Jenkins	17 08
T. E. Visser	16 71
J. W. Conroy	15 75
F. H. Mercer	15 20
G. H. Hayes	14 94
E. L. Learoyd	14 67
J. C. Bonner	8 44
S. Graham, Messenger	7 50
W. Bell do	2 50
Total	2,275 15
Summary :—	
Post Office Department	1,343 13
Finance Department	932 02

Civil Service Board.

P. LeSueur, Secretary	750 00
do Examiner	569 35
A. D. DeCelles do	569 35
John Thorburn do	569 35
Jas. Keays, Clerk	524 42
Sub-Examiners and Expenses—	
Ontario	428 30
Quebec	217 05
Nova Scotia	60 60
New Brunswick	155 95
British Columbia	26 50
Manitoba	69 50
Prince Edward Island	43 45
Advertising—	
Ontario	115 [illegible]
Quebec	96 32
Nova Scotia	9 80
New Brunswick	13 80
British Columbia	19 40
Manitoba	14 10
Prince Edward Island	8 70
Office rent, 11 months to April 30	252 12
Queen's Printer	497 29
Stationery Office	138 55
Durie & Son, books	156 15
Holland Bros., type-writer	125 00
H. Steacy, caretaker of office	36 00
Geo. Cox, lithograph. exam. papers	40 00
Telegrams, G. N. W. Co	8 53
John Shepherd, lettering	6 50
Ink	5 76
	5,527 51

CIVIL GOVERNMENT CONTINGENCIES.	$ cts.	$ cts.	$ cts.
Governor General's Office:—			
Subscriptions to newspapers			874 45
Advertising in do			146 40
Books of reference			122 83
Periodicals			117 90
Telegraphing—G. North-Western Telegraph Co.		1,139 21	
Canada Mutual do		1 14	
C. P. R. do Winnipeg		48 45	
Telegraph service, British Columbia		60 05	
			1,248 85
Postages and freight—Postmaster, Ottawa		672 71	
do New Richmond		17 45	
do Quebec		3 73	
Freight, C P. Railway		1 35	
			695 24
Travelling expenses—Marquis of Lansdowne, allowance under O.C., March 3, 1879	5,000 00		
W. Campbell	456 30		
Sergeant Clarke	144 87		
		5,601 17	
Cab hire at Ottawa—Lord Melgund	15 25		
Capt. Streatfield	6 25		
Capt. Anson	1 50		
C. J. Jones	5 50		
P. W. McDermott	3 50		
Sergeant Clarke	8 25		
do Garvin	23 54		
do Rogers	30 50		
Geo Smith	28 75		
Cabmen with despatches	3 75		
		126 79	
Street car fares—Sergeant Clarke	5 60		
do Garvin	13 02		
do Rogers	13 23		
		31 85	
			5,759 81
Extra Clerk, Fitzmaurice Stuart, 92 days to Sept. 30		184 00	
do A. C. Lane, copying, 1 month to March 31, 1886	33 33		
do do do 362 folios, May, '86, at 5c. p. folio.	18 10		
		51 43	
			235 43
Engraving and stamping			32 50
Stationery			1 73
Printing cards, programs and envelopes			294 25
Almanacs			10 30
Orderlies—T. Rogers, 12 mos. to June 30, at $41.08	492 96		
do extra duties	10 50		
		503 46	
R. C. Garvin, 220 days to June 30, at $1.25	275 00		
do extra duties	12 00		
		287 00	
M. J. Kennedy, extra orderly at Quebec, May 22 to June 11, 1886		7 75	
T. Conroy, for services of 9 extra orderlies at State ball, March, 1886		6 00	
Uniforms		187 55	
			991 76
Goods			1 26
Washing towels, 7 months			7 00
Telegragh messengers, gratuities			3 75
Stationery Office—Stationery	872 00		
Books of reference	23 00		
		895 00	
Queen's Printer—Printing	23 80		
Binding	49 36		
Paper	58 87		
		132 03	
			1,027 03
Total, Governor General's Office			11,570 49

CIVIL GOVERNMENT CONTINGENCIES—*Continued.*	$ cts.	$ cts.	$ cts
The Privy Council :—			
Subscriptions to newspapers			856 89
Books of reference			36 60
Periodicals			6 20
Telegraphing—G. North-Western Telegraph Co.		2,559 52	
Canada Mutual do		6 25	
			2,565 77
Postages, freight and express charges—			
Postmaster, Ottawa.		134 68	
do Quebec		1 11	
Postage stamps		24 10	
Express charges		11 75	
			171 64
Travelling expenses—Sir John A. Macdonald	933 25		
F. White	609 46		
J. J. McGee	33 90		
Joseph Pope	305 50		
L. J. Burpee	82 49		
		1,964 60	
Cab hire at Ottawa—Sir John A. Macdonald	689 50		
J. J. McGee	18 10		
Joseph Pope	19 00		
Sundry persons	654 30		
		1,380 90	
Joseph Pope, cab hire, postages and telephones at Rivière du Loup		22 16	
Messengers, street car fares		35 00	
			3,402 66
Extra Clerks—R. C. Abbott, Dec., 1885	46 50		
John McCarthy, 121 days to March 31	242 00		
Jas. McLaughlin, Dec., 1885	62 00		
A. Burpee, Jan., 1886	46 50		
J. Anderson, to June 10, 1886	46 50		
J. P. Chilton, to June 22	31 00		
		474 50	
Copying—J. Belford, 365 days to June 30	547 50		
A. F. Bowes, March, 1886	46 50		
F. Owen, copying returns, 240 folios at 5c	12 00		
		606 00	
			1,080 50
Translating—			
L. P. Sylvain, speech from throne at prorogation, 1885		10 00	
J. R. E. Chapleau do opening, 1886		10 00	
do do prorogation, 1886		10 00	
J. C. Poper, German translations		7 90	
			37 90
Extra Messengers—A. Robertson, 153 days to Nov. 30, 1885		153 00	
M. O'Toole, Aug., 1885		10 00	
			163 00
Engraving and stamping, Geo. Cox			74 25
Printing, Ottawa "Citizen"			47 74
Binding, A. S. Woodburn			6 55
Almanacs			4 25
Stationery			1 65
Lunches for Privy Council, J. H. Spencer			66 70
Delivering night mails, J. H. Duggan, 11 months			66 00
Cleaning offices, 630 days' work in all			528 50
Washing towels, 12 months			84 00
Ice, D. N. Charlebois, to May 1, 1886			25 00
Holland Bros., exchanging 1 type-writer		20 00	
do 1 8-drawer cabinet		30 00	
do 1 copy-holder		3 00	
			53 00
Gratuities to telegraph messengers			3 00
Trunk for papers, S. & H. Borbridge			8 00
Candles, matches and soap, E. B. Browne.			4 53
Stationery Office—Stationery.	638 47		
Books of reference	78 30		
Almanacs	2 54		
Maps	4 50		
		723 81	
Carried forward		723 81	9,294 33

	$ cts	$ cts.	$ cts.
CIVIL GOVERNMENT CONTINGENCIES—*Continued.*			
Brought forward		723 81	9,294 33
The Privy Council—*Concluded.*			
Queen's Printer—Printing	10 96		
Binding	115 01		
Paper	122 74		
Mounting maps	3 08		
		251 79	
			975 60
Total, Privy Council			10,269 93
Department of Justice:—			
Subscriptions to newspapers			677 08
Books of reference			624 74
Periodicals			7 50
Maps			0 30
Telegraphing—G. North-Western Telegraph Co.		1,820 46	
Canada Mutual Telegraph Co.		35 73	
			1,856 19
Postages, freight and express charges—			
Postmaster, Ottawa		131 15	
Freight and express charges		15 18	
Cartage		0 50	
			146 83
Travelling expenses—Sir Alex. Campbell	55 07		
G. W. Burbidge	985 51		
H. G Hopkirk	166 85		
Jno. Leslie	216 35		
		1,423 78	
Cab hire at Ottawa—Sir Alex. Campbell	17 25		
Hon. J. S. D. Thompson	93 75		
G. W. Burbidge	2 50		
H. G. Hopkirk	0 75		
D. Stewart	2 25		
A. Power	0 75		
H. B. S. Lane	0 50		
Sundry persons	33 75		
		151 50	
Street car fares		2 88	
			1,578 16
Extra Clerks—A. J. Horan, 184 days to Dec , 1885		322 00	
J. A. McKinnon, 83 days to June 2, 1886		164 00	
L. Christie, type writer, Sept., 1885		5 00	
T. J. Richardson, short-hand writer, 4 days		30 00	
			521 00
Extra Messenger—R. J. Robertson, June, 1886			25 00
Delivering night mail, H. Duggan, 12 months			36 00
Engraving and lithographing, Geo. Cox			83 20
Holland Bros., rent of type-writer, 6 months		30 00	
do 1 type-writer		125 00	
			155 00
Stationery			2 35
Almanacs			5 25
Towels, matches, soap, brushes, tumblers			28 43
Washing towels, 11 months			33 00
Gratuities to telegraph messengers			3 75
Petty contingencies, by order of the Minister of Justice			20 00
Stationery Office—Stationery	1,049 78		
Books	33 20		
Almanacs	1 57		
Maps	4 00		
		1,088 55	
Queen's Printer—Printing	238 49		
Binding	385 12		
Paper	212 39		
Mounting maps and chart	86 53		
		922 53	
			2,011 08
Total, Department of Justice			7,814 86

CIVIL GOVERNMENT CONTINGENCIES—*Continued*	$ cts.	$ cts	$ cts.
Department of Justice—*Concluded.*			
Penitentiaries Branch.			
Subscriptions to newspapers			7 80
Books of reference			17 00
Maps			8 00
Telegraphing, G. North-Western Telegraph Co.			105 49
Postage, Postmaster, Ottawa			26 72
Travelling expenses—J. G Moylan		2,245 09	
G. L. Foster		488 34	
			2,733 43
Extra Messenger, F. Morse, 12 months to June 30			180 00
Engraving and lithographing, Geo. Cox			40 60
Stationery Office—Stationery	71 37		
Books	2 00		
		73 37	
Queen's Printer—Printing	54 45		
Binding	9 00		
Paper	71 35		
		134 80	
			208 17
Total, Penitentiaries Branch			3,327 21
Department of Militia and Defence:—			
Subscriptions to newspapers			809 68
Books of reference			201 77
Periodicals			30 57
Maps			13 00
Telegraphing—G. North-Western Telegraph Co		771 19	
Canada Mutual do		59 87	
			831 06
Postage, Postmaster, Ottawa			222 92
Travelling expenses—Sir A. P. Caron	206 15		
Lt.-Col. Panet	144 90		
A. Benoit	482 60		
		833 65	
Cab hire at Ottawa—Sir A. P. Caron		158 65	
			992 30
Extra Clerks—W. J. Davidson, 365 days to June 30	730 00		
A. F. D'Eschambault, 365 days to June 30	730 00		
		1,460 00	
Copying—T. Kealy, 57 folios at 10c	5 70		
do 120 folios at 5c	6 00		
C. Corcoran, 124 folios at 10c	12 42		
M. Mercier, 129 folios at 10c	12 89		
do 230 folios at 5c	11 50		
A. Lefebvre, 447 folios at 10c	44 75		
C. O'Hagan, 244 folios and plans	15 50		
M. Roy, 230 folios at 5c	11 50		
		120 26	
			1,580 26
Extra Messenger, Wm. Taylor, 365 days to June 30			456 25
Engraving and lithographing—Geo Cox		172 00	
Canada Bank Note Co		38 85	
			210 85
Translating General Orders, Emery Perrin			36 00
Parts for type-writer, Holland Bros		42 65	
Watch oil for do R. Kenly		2 00	
Stamps and ribbons, Pritchard & Mingard		13 25	
			57 90
Washing towels, 12 months			36 00
Soap, McDonald, Fitzsimmons & Co			15 00
Framing pictures, J. Wilson & Co			12 25
Matches, W. Wall			1 20
2 sets of photographs, G. M. Pierce			60 00
Repairing clocks, J. B. Lamontagne			4 50
Gratuities to telegraph messengers			3 25
Carried forward			5,574 76

CIVIL GOVERNMENT CONTINGENCIES—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			5,574 76
Department of Militia and Defence—*Concluded.*			
Stationery Office—Stationery	1,577 24		
Books	210 78		
Almanacs	4 92		
		1,792 94	
Queen's Printer—Printing	1,756 80		
Binding	334 14		
Paper	1,322 40		
Mounting maps	37 38		
		3,450 72	
			5,243 66
Total, Militia Department			10,818 42
Department of the Secretary of State:—			
Subscriptions to newspapers			870 26
Advertising in do			433 55
Books of reference			303 10
Periodicals			17 50
Maps			8 00
Telegraphing—Great North-Western Telegraph Co		1,087 40	
Canada Mutual do		25 01	
Cable messages		89 86	
Telegraph Service, British Columbia		0 83	
			1,203 10
Postage, freight and express charges—			
Postmaster, Ottawa		281 54	
Postage on London "Gazette"		0 89	
Freight and express charges		261 09	
			543 52
Travelling expenses—Hon. J. A. Chapleau	350 00		
G. Powell	15 00		
B. Chamberlin	24 25		
A. Audet	306 10		
James Young	71 00		
L. H. Taché	44 25		
do not accounted for, Nov. 3	100 00		
T. Robertson	13 00		
		923 60	
Cab hire at Ottawa—Hon. J. A. Chapleau	275 40		
G. Powell	16 75		
B. Chamberlin	6 25		
H. J. Morgan	4 00		
A. Audet	3 50		
L. H. Taché	23 50		
H. Roy	2 75		
C. B. Sansom	1 00		
E. Brousseau	2 00		
J. W. Storr	1 00		
L. Labelle	3 00		
Messengers	28 72		
		367 87	
			1,291 47
Extra Clerks—L. H. Taché, to 30th June	912 50		
A. H. Beaulieu do	912 50		
H. Roy do	730 00		
A. M. P. Drouin do	638 00		
A. O. Matton do	424 00		
J. A. Verge do	301 50		
R. G. M. Constant do	186 00		
R. E. Bourrett do	181 00		
G. de la Porte do	271 50		
E. Cousineau do	87 00		
J. D. E. Pilon do	201 00		
E. Y. Steele, July, 1885	46 50		
F. M. Wurtele do	93 00		
F J. Audet, Dec., 1885	40 00		
P. Chapleau, to Feb. 28, 1886	247 00		
L. J. R. Giard do	486 00		
		5,757 50	
Carried forward		5,755 50	4,670 50

CIVIL GOVERNMENT CONTINGENCIES—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward		5,757 50	4,670 50
Department of the Secretary of State—*Continued.*			
Translating—J. R. E. Chapleau		16 50	
Extra Services, voted—D. McDonald		50 00	
H. Roy		73 00	
L. Labelle		117 50	
			6,014 50
Extra Messengers—D. Behan		153 00	
W. B. de Grosbois		365 00	
W. Foran		192 00	
P. Larkin		144 00	
E. Ricard		193 00	
			1,047 00
Cartage—John Donovan, 365 days		365 00	
T. O'Keefe, petty expenses		1 00	
Labor—P. Lowham, 365 days		182 50	
			548 50
Engraving and lithographing			146 75
Printing—A. Bureau		2 00	
"Citizen" Printing Co		7 00	
			9 00
Binding—E. Goufin			17 57
Office requisites			3 15
Goods			66 03
Washing towels			60 00
Marking do			2 28
Repairing clocks and frank			3 50
Gratuities to telegraph messengers			4 00
Stationery Office—Stationery	1,098 58		
Books	126 27		
Almanacs	2 40		
		1,227 25	
Queen's Printer—Printing	500 61		
Binding	387 87		
Paper	1,028 26		
Mounting maps	104 32		
		2,021 06	
			3,248 31
Total, Department of Secretary of State			15,841 09
Department of the Interior ;—			
Subscriptions to newspapers			707 84
Books of reference			167 00
Periodicals			2 50
Maps			2,254 00
Atlas			30 00
Terrestrial Globe			12 50
Telegraphing—Great North-Western Telegraph Co		3,445 49	
do Canada Mutual do		49 35	
			3,494 84
Postages, freight and express charges—			
Postmaster, Ottawa		1,359 39	
Freight and express charges		179 47	
Cartage		58 90	
			1,597 76
Travelling expenses—Hon. Thos. White	617 35		
A. M. Burgess	418 00		
John R. Hall	584 05		
W. Mills	130 60		
E. Deville	25 55		
L. Pereira	378 58		
R. Rauscher	202 23		
W. F. King	25 50		
A. P. Sherwood	69 50		
P. G. Keyes	83 00		
		2,534 36	
Cab-hire at Ottawa—Hon. Thos. White	16 50		
A. M Burgess	140 00		
John R. Hall	26 50		
J. A. Pinard	1 75		
Carried forward	184 75	2,534 36	8,266 44

CIVIL GOVERNMENT CONTINGENCIES—*Continued*	$ cts	$ cts	$ cts.
Brought forward	184 75	2,534 36	8,266 44
Department of the Interior—*Concluded.*			
Cab-hire at Ottawa—W. Mills	1 25		
P. B. Douglas	17 00		
E. Deville	2 25		
H. Kinloch	29 75		
L. C. Pereira	73 50		
A. Chisholm	7 25		
Sundry persons	37 50		
		353 25	
Street car fares		6 58	
			2,894 19
Copying, M. Mercier, 54 folios at 10c			5 40
Lithographing, engraving and stamping—			
Burland Lithographic Co		2,229 00	
British America Bank Note Co		1,282 10	
Geo. Cox		798 35	
			4,309 45
Printing, Mortimer & Co			60 00
3 type-writers, Holland Bros			375 00
Office requisites		37 43	
Repairs to office requisites		3 00	
			40 43
Repairs to clocks			2 50
Washing towels		144 00	
Making and marking towels		5 40	
			149 40
Goods			447 70
Furniture			41 50
Ice to 1st May, 1883			15 00
Gratuities to telegraph messengers			3 75
Stationery Office—Stationery	4,238 09		
Books	11 00		
Almanacs	6 10		
Maps	8 50		
		4,263 69	
Queen's Printer—Printing	2,991 52		
Binding	516 95		
Paper	6,498 41		
Mounting maps and plans	533 51		
		10,540 39	
			14,804 08
Total, Department of the Interior			31,414 84
Department of Indian Affairs:—			
Subscriptions to newspapers			134 75
Books of reference			24 00
Periodicals			2 50
Telegraphing—G. North-Western Telegraph Co.		1,011 68	
Canada Mutual Telegraph Co		0 55	
			1,012 23
Postage, Postmaster, Ottawa			136 19
Freight, Canada Atlantic Railway			0 35
Travelling Expenses—L. Vankoughnet	31 25		
A. Dingman	1,396 97		
J. D. McLean	50 00		
W. A. Orr	18 00		
H. McKay	15 50		
W. A. Austin	53 75		
		1,565 47	
Cab hire at Ottawa—L. Vankoughnet	46 00		
R. Sinclair	1 25		
		47 25	
Street car fares		5 00	
			1,617 72
Extra Clerks—F. R. Ross, to 30th June	547 50		
L. A. Dorval, to 30th June	547 50		
J. H. Wilson, to 30th June	547 50		
Rev. W. Scott, to 30th June	547 50		
Carried forward	2,190 00		2,927 74

	$ cts.	$ cts.	$ cts.
CIVIL GOVERNMENT CONTINGENCIES—*Continued.*			
Brought forward	2,190 00		2,927 74
Department of Indian Affairs—*Concluded.*			
Extra Clerks—L. Tobin, to 30th Sept	99 99		
E. Webber, to 30th Sept	99 99		
		2,389 98	
Copying—L. Tobin, Feb. to June, 1885	166 67		
E. Webber, June, 1885, and April, 1886	61 80		
F. Green, April, 1886	50 00		
		278 47	
			2,668 45
Extra Messenger, F. R. Byshe, to June 30			365 00
Engraving, lithographing and stamping			262 55
Office requisites and repairs			3 45
Washing towels			63 00
Goods			31 19
Ice, to Oct. 1, 1885			7 50
Gratuities to telegraph messengers			3 75
Ferriage			0 20
Stationery Office—Stationery	765 10		
Books	10 00		
Almanacs	2 60		
		777 70	
Queen's Printer—Printing	292 08		
Binding	185 81		
Paper	458 10		
Mounting maps and plans	15 79		
		951 78	
			1,729 48
Total, Department of Indian Affairs			8,062 31
Auditor General's Office:—			
Subscriptions to newspapers			176 62
Periodicals			3 00
Telegraphing, G. North-Western Telegraph Co			18 99
Bell Telephone Co., public calls			0 15
Postages, Postmaster, Ottawa			55 02
Travelling expenses—J. L. McDougall		17 75	
John Gorman		85 67	
Cab hire at Ottawa, J. L. McDougall		2 00	
			105 42
Cartage			5 00
Extra Clerks—H. A. Baldwin, June, 1885		45 00	
J. W. Reid do		60 00	
E. O'Connell, to June 30, 1886		210 00	
W. P. Garrett do		141 00	
J. H. Salmon, to April 17		284 00	
			740 00
Engraving, lithographing and stamping			16 15
Washing and marking towels			30 25
Goods			40 97
Ice for 1884			9 20
Gratuities to telegraph messengers			3 75
Stationery Office—Stationery	609 83		
Books	39 35		
Almanacs	1 20		
		650 38	
Queen's Printer—Printing	61 49		
Binding	208 40		
Paper	133 80		
Mounting maps	5 48		
		409 17	
			1,059 55
Total, Auditor General's Office			2,264 07
Finance Department:—			
Subscriptions to newspapers			892 58
Books of reference			99 80
Periodicals			18 00
Carried forward			1,010 38

CIVIL GOVERNMENT CONTINGENCIES—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			1,010 38
Finance Department—*Concluded.*			
Telegraphing—G. North-Western Telegraph Co		2,180 33	
Canada Mutual do		9 09	
Cablegram		5 67	
			2,195 09
Postages, freight and express charges—			
Postmaster, Ottawa	533 21		
Postages, Sir S. L. Tilley	16 18		
		549 39	
Express charges		1 55	
Cartage		10 75	
			561 69
Travelling expenses—Sir S. L. Tilley	1,216 55		
J. M. Courtney	533 82		
F. Toller	128 00		
C. J. Anderson	122 50		
J. Fraser	302 85		
Geo. Lowe	55 25		
J. A. Clayton	127 25		
N. S. Garland	4 70		
C. Stanton	112 60		
G. Y. Crookshank	763 20		
E. A. Black	25 00		
J. P. Nutting	74 97		
		3,466 69	
Cab hire at Ottawa—Sir S. L. Tilley	11 75		
J. M. Courtney	31 00		
F. Toller	2 00		
R. W. Baxter	2 75		
G. Y. Crookshank	1 75		
Sundry persons	8 10		
		57 35	
Street car fares		0 10	
			3,524 14
Extra Clerks—C. E. Gallwey, to June 30		730 00	
C. Russell, to April 30		608 00	
			1,338 00
Extra Messengers—W. Archibald, to Dec. 31		90 00	
J. M. Taylor do		120 00	
W. N. Ostrom, to June 30		90 00	
			300 00
Lithographing and engraving			273 94
Cheque books			121 93
Office requisites and repairs			6 35
Goods			49 95
Repairs to safe lock		10 00	
do type-writer		4 50	
			14 50
Washing towels			65 00
Gratuities to telegraph messengers			4 50
Stationery Office—Stationery	1,119 07		
Books	117 18		
		1,236 25	
Queen's Printer—Printing	720 57		
Binding	300 83		
Paper	1,378 22		
Mounting maps	12 04		
		2,411 66	
			3,647 91
Total, Finance Department			13,113 38
Department of Customs!—			
Subscriptions to newspapers			756 89
Books of reference			134 70
Atlas			30 00
Periodicals			7 50
Telegraphing—Great North-Western Telegraph Co		3,216 04	
Canada Mutual do		58 59	
			3,274 63
Carried forward			4,203 72

CIVIL GOVERNMENT CONTINGENCIES—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			4,203 72
Customs Department—*Concluded.*			
Postages, freight and express charges—			
Postmaster, Ottawa		160 16	
Express charges		156 80	
Cartage		47 90	
			364 86
Travelling expenses—Hon. M. Bowell	250 00		
J. Johnson	50 00		
W. G. Parmelee	387 25		
		687 25	
Cab-hire at Ottawa—T. J. Watters	3 00		
Sundry persons	7 50		
		10 50	
			697 75
Removal expenses, under O.C., A. Morin			102 50
Extra clerk, W. J. McKenzie, July			45 00
Extra messenger, H. Carleton, June 30			180 00
Engraving and Lithographing			136 80
Office requisites			131 65
Repairs to do			26 50
Washing towels			45 85
Goods			86 45
Furniture			1 50
Repairing clocks			00
Gratuities to telegraph messengers		3 75	
do Expressman		1 00	
			4 75
Stationery Office—Stationery	1,614 57		
Books	22 76		
Almanacs	8 40		
		1,645 73	
Queen's Printer—Printing	564 67		
Binding	216 83		
Paper	310 55		
		1,092 05	
			2,737 78
Total, Customs Department			8,770 11
Inland Revenue Department;—			
Subscriptions to newspapers			842 94
Books of reference			337 89
Periodicals			50 00
Almanacs			0 40
Atlas			60 00
Maps			42 00
Telegraphing—G. North-Western Telegraph Co.		926 57	
Canada Mutual do		106 78	
			1,033 35
Bell Telephone Co., calls			2 90
Postages, freight and express charges—			
Postmaster, Ottawa		291 13	
Freight and express charges		230 97	
Cartage		66 10	
			588 20
Travelling expenses—Hon. John Costigan	383 00		
E. Miall	597 75		
Paul M. Robins	65 10		
Wm. Himsworth	134 00		
F. R. E. Campeau	40 40		
M. F. Walsh	122 80		
John Fowler	34 10		
		1,377 15	
Cab hire at Ottawa—Hon. John Costigan	242 00		
E. Miall	11 75		
P. M. Robins	1 50		
W. Himsworth	2 50		
M. F. Walsh	36 55		
Sundry persons	30 25		
		324 55	
Carried forward		1,701 70	2,957 68

	$ cts.	$ cts.	$ cts.
CIVIL GOVERNMENT CONTINGENCIES—*Continued.*			
Brought forward		1,701 70	2,957 68
Inland Revenue Department—*Concluded.*			
Street car fares		0 60	
			1,702 30
Extra Clerks—S. M. O'Gready, to Aug. 3, 1885	15 05		
M. A. Coughlin, to Oct. 6, 1885	57 44		
C. Catellier, to Oct. 5, 1885	57 44		
		129 93	
Copying—K. Merrick, April and May	27 39		
M. Piché, Nov. and May	51 50		
T. Roche, Oct., Nov. and June	96 00		
M. Emond, Dec.	15 34		
M. Cave, Nov.	10 95		
		201 18	
Sorting books, G. L. Blatch		10 00	
			341 11
Delivering night mails, H. Duggan, 12 months			36 00
Office requisites			42 70
Stationery			27 00
Goods			78 04
Repairs to clocks			8 30
Washing towels			65 00
Labor			5 15
Gratuities to telegraph messengers			3 75
U. S. Consul fee			1 00
Stationery Office—Stationery	1,513 37		
Books	17 00		
		1,530 37	
Queen's Printer—Printing	314 99		
Binding	294 49		
Paper	272 27		
Mounting maps	40 65		
		922 40	
			2,452 77
Total, Inland Revenue Department			7,720 80
Department of Public Works :—			
Subscriptions to newspapers			788 19
Books of reference			131 50
Periodicals			90 15
Maps			8 50
Telegraphing—G. North-Western Telegraph Co.		1,413 08	
Canada Mutual Télegraph Co.		114 25	
			1,527 33
Postage, Postmaster, Ottawa			345 87
Freight and express charges			65 46
Travelling expenses, E. F. E. Roy		415 75	
Cab hire at Ottawa—Sir H. L. Langevin	91 75		
G. F. Baillairgé	39 55		
A. Gobeil	18 00		
O. Dionne	22 00		
H. F. Perley	2 25		
E. F. E. Roy	11 15		
L. C. Panet	2 60		
H. Talbot	3 00		
J. Vincent	7 00		
Sundry persons	81 40		
		278 70	
Street car fares		8 10	
			702 55
Engraving, lithographing and stamping			427 37
Office requisites			155 40
Stationery			15 00
Goods			677 03
Washing towels			73 50
Repairs to clock and despatch box			2 25
Gratuities to telegraph messengers			3 75
Registration fee			1 10
Ice for 1884			9 20
Carried forward			5,024 15

	$ cts.	$ cts.	$ cts.
CIVIL GOVERNMENT CONTINGENCIES—*Continued.*			
Brought forward			5,024 15
Department of Public Works—*Concluded.*			
Stationery Office—Stationery	862 27		
Books	22 00		
Almanacs	3 60		
		887 87	
Queen's Printer—Printing	765 00		
Binding	125 00		
Paper	144 65		
		1,034 65	
			1,922 52
Total, Department of Public Works			6,946 67
Post Office Department:—			
Subscriptions to newspapers			775 38
Advertising			90 00
Books of reference			369 68
Periodicals			15 00
Map			8 00
Telegraphing—G. North-Western Telegraph Co.		1,374 63	
Canada Mutual do		45 75	
			1,420 38
Postages, freight and express charges—			
Postmaster, Ottawa		1,089 10	
Postage stamps for D. L. Office		40 00	
Freight and express charges		85 09	
			1,214 19
Travelling expenses—Hon. John Carling	75 00		
Sir Alex Campbell	48 25		
A. L. Jarvis	114 10		
H. G. Hopkirk	561 15		
W. H. Harrington	193 92		
J. H. Fairweather	38 85		
		1,031 27	
Cab hire at Ottawa—Hon. John Carling	127 40		
Wm. White	31 25		
		158 65	
Street car fares		0 60	
			1,190 52
Extra Clerks—J. Grant, to June 30	712 50		
E. D. Osgood, to Jan. 31	261 98		
W. Q. Ketchum, to Dec. 31	250 51		
K. E. Falconer, to June 30	233 33		
F. C. Anderson do	200 00		
M. S. Treadwell, July and Aug	66 66		
P. Regan, July	33 33		
G. L. Plunkett, July	33 33		
		1,791 64	
Packer—J. C. Penn, Dec.		25 00	
			1,816 64
Extra Messenger—G. H. Parish, Oct.			5 00
Engraving, lithographing and stamping			78 50
Office requisites			135 00
Washing towels			180 00
Ice			10 00
Goods			487 56
Gratuities to telegraph messengers			7 00
Stationery Office—Stationery	3,016 63		
Books	182 25		
Maps	19 00		
		3,217 88	
Queen's Printer—Printing	4,277 49		
Binding	2,327 21		
Paper	4,638 60		
Mounting maps	11 36		
		11,254 66	
			14,472 54
Total, Post Office Department			22,275 39

CIVIL GOVERNMENT CONTINGENCIES—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			
Department of Agriculture:—			
Subscriptions to newspapers			975 71
Books of reference			482 60
Periodicals			33 33
Atlas			30 00
Maps			13 00
Telegraphing—G. North-Western Telegraph Co.		1,364 43	
Canada Mutual do		33 54	
			1,397 97
Postages, freight and express charges—			
Postmaster, Ottawa		1,614 07	
do London		1 87	
Freight and express charges		508 64	
Cartage		17 35	
			2,141 93
Travelling expenses—Hon. John Carling	350 00		
A. L. Jarvis	151 56		
J. L. Payne	77 55		
		579 11	
Cab hire at Ottawa—Hon. J. H. Pope	18 25		
Hon. J. Carling	19 25		
Sir Chas. Tupper	1 25		
A. J. Cambie	8 75		
H. B. Small	1 00		
A. L. Jarvis	2 00		
J. G. G. Layton	6 25		
W. F. Boardman	1 25		
W. J. Lynch	1 00		
A. F. Lyster	2 25		
J. B. Jackson	1 50		
G. F. Dionne	1 25		
L. J. Beland	0 50		
Rev. Dr. Tanguay	0 75		
		65 25	
			644 36
Extra Clerks—A. E Caron, to Dec. 31	214 00		
W. H. Baillie do	600 00		
H. Ross, to June 30	730 00		
V. Côté do	395 00		
J. Reiffenstein, to June 30	547 50		
H. J. Derham do	730 00		
A. A. Duplessis do	365 00		
W. Dorion do	365 00		
W. J. Walsh do	400 00		
C. Garon do	456 25		
L. Ross do	547 50		
A. Duff do	547 50		
		5,897 75	
Copying—G. Bowden, to June 30	380 00		
T. Jackson, to Feb. 28	430 00		
		810 00	
			6,707 75
Delivering night mails, H. Duggan, 12 months			36 00
Reporting, Holland Bros			229 60
Engraving, lithographing and stamping			511 10
Printing cheque books			25 25
Stationery			5 00
Office requisites			66 79
Cleaning models and model rooms			922 13
Washing towels			84 00
Repairing clocks			3 00
Goods			234 25
Furniture			44 00
Repairs			1 40
Gratuities to telegraph messengers			3 75
Stationery Office—Stationery	2,222 43		
Books	54 40		
Periodicals	38 40		
Almanacs	20 84		
		2,336 07	
Carried forward		2,336 07	14,592 92

	$ cts.	$ cts.	$ cts.
CIVIL GOVERNMENT CONTINGENCIES—*Continued.*			
Brought forward		2,336 07	14,592 92
Department of Agriculture—*Concluded.*			
Queen's Printer—Printing	869 20		
Binding	1,337 92		
Paper	1,722 80		
Mounting maps	5 28		
		3,935 20	
			6,271 27
Total, Department of Agriculture			20,864 19
Department of Marine :—			
Subscriptions to newspapers			435 04
Books of reference			57 56
Periodicals			45 55
Atlas			30 00
Telegraphing—Great North-Western Telegraph Co		728 99	
Canada Mutual do		2 93	
A. Mahon		3 64	
			735 56
Postage, Postmaster, Ottawa			484 00
Freight and express charges			42 18
Travelling expenses—Hon. A. W. McLelan	200 00		
Wm. Smith	294 55		
		494 55	
Cab-hire at Ottawa—Hon. Geo. E. Foster		3 10	
Street car fares		0 30	
			497 95
Extra clerks—R. Roy, to June 30		471 48	
M. Grant do		638 75	
M. Lamouche, June 30		730 00	
J. H. MacLeod, to Feb. 24		406 00	
			2,246 23
Engraving, lithographing and stamping			50 25
Office requisites			27 35
Repairs			1 50
Washing towels			22 00
Goods			19 13
Furniture, 1 clock			8 00
Gratuities to telegraph messengers			3 25
Stationery Office—Stationery	892 92		
Books	18 00		
Almanacs	5 34		
		916 26	
Queen's Printer—Printing	183 44		
Binding	155 90		
Paper	333 32		
		672 66	
			1,588 92
Total, Department of Marine			6,294 47
Department of Fisheries :—			
Subscriptions to newspapers			130 10
Advertising			76 00
Books of reference			31 30
Maps			15 00
Telegraphing—G. North-Western Telegraph Co		466 85	
Canada Mutual do		0 86	
			467 71
Freight and express charges			34 25
Travelling expenses—Hon. A. McLelan	200 00		
Hon. G. E. Foster	53 57		
John Tilton	105 18		
		358 75	
Cab hire at Ottawa—John Tilton	1 50		
Sundry persons	8 25		
		9 75	
			368 50
Extra Clerks—F. H. Cunningham, to Dec. 31		246 00	
J. P. Brophy		184 50	
			430 50
Carried forward			1,553 36

CIVIL GOVERNMENT CONTINGENCIES—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			1,553 36
Department of Fisheries—*Concluded.*			
Extra Messenger—J. M. Brown, to June 30			300 00
Cheque books			147 04
Office requisites			135 50
Goods			12 35
Washing towels			24 00
Furniture, 1 clock			10 00
Gratuities to messengers		10 00	
do telegraph messengers		3 25	
			13 25
Stationery Office—Stationery	431 72		
Books	3 00		
Almanacs	0 80		
		435 52	
Queen's Printer—Printing	116 [illegible]0		
Binding	46 12		
Paper	181 92		
Mounting maps	34 77		
		378 91	
			814 43
Total, Department of Fisheries			3,009 93
Department of Railways and Canals:—			
Subscriptions to newspapers			662 14
Books of reference			86 93
Periodicals			166 75
Atlas			30 00
Telegraphing—G. North-Western Telegraph Co		907 55	
Canada Mutual do		43 33	
Bank of Montreal		0 26	
			951 14
Postage, freight and express charges—			
Postmaster, Ottawa		391 65	
Freight and express charges		106 51	
Cartage		29 25	
			527 41
Cab hire at Ottawa—Hon. J. H. Pope	110 50		
T. Trudeau	60 75		
C. Schreiber	14 75		
Sundry persons	32 00		
		218 00	
Street car fares		0 10	
			218 10
Engraving, lithographing and stamping			296 00
Office requisites			213 21
Repairs to do			10 00
Mail bags			27 00
Goods			29 52
Washing towels			72 00
Gratuities to telegraph messengers			7 50
Stationery Office—Stationery	1,789 54		
Books	16 00		
Almanacs	5 40		
		1,810 94	
Queen's Printer—Printing	225 92		
Binding	1,239 32		
Paper	595 42		
Mounting maps	59 44		
		2,120 10	
			3,931 04
Total, Railways and Canals			7,228 74
Departments Generally:—			
Wages of laborers			7,391 82
Charwomen			11,215 00
Goods			885 36
Carried forward			19,492 18

	$ cts.	$ cts.	$ cts.
CIVIL GOVERNMENT CONTINGENCIES—*Continued.*			
Brought forward			19,492 18
Departments Generally—*Concluded.*			
Ammunition for noon-gun		168 48	
Flannel bags for ammunition		18 40	
Allowance for firing gun—R. Greenfield		40 00	
S. Greenfield		40 00	
			266 88
Filling ice-house			80 68
Cheque-books			20 00
Colonial office lists			24 28
Washing towels			6 00
Stationery Office, stationery		104 51	
Queen's Printer—Printing	18 35		
Binding	19 08		
Paper	8 69		
		46 12	
			150 63
Total, Departments Generally			20,050 65
Contingencies of High Commissioner :—			
Payment to Sir Chas. Tupper			2,000 00
Merriman & White, ground rent of No. 97 Cornwall Road (official residence) for half year ending Sept. 29, 1885.		164 65	
Alliance Life and Fire Insurance Co., 1 year's premium on $31,633.33, from Sept. 29, 1885, to Sept 29, 1886		23 72	
Wm. Davy, Collector, parochial rates on official residence, Oct. 7, 1885		159 87	
C. W. Mayne, Collector, house-tax for year ending April 5, 1886, on official residence		120 65	
A. J. Hodges, Collector, income tax for the year ending April 5, 1886, on High Commissioner's salary		333 36	
Merriman & White, ground rent for half year ended June 4, 1886		164 66	
Wm. Davy, Collector, parochial rates, April 7, 1886, on official residence		144 01	
The Northern Assurance Co, insurance of $12,166.67, one year, from Sept. 29, 1885, to Sept. 29, 1886		12 17	
			1,123 09
			3,123 09
J. G. Colmer, portion of salary as Secretary of office of High Commissioner, for year ended June 30, 1886			486 67
Total, High Commissioner in London			3,609 76

(*Circular.*)

AUDIT OFFICE, OTTAWA, June 9, 1886.

SIR,—I beg to draw your attention to the continuance of the practice in the Departments of ordering stationery or books otherwise than through the Stationery Office, notwithstanding the adoption of the recommendation contained in the Orders in Council of November 17, 1877, and October 8, 1880, for a discontinuance of the practice.

Accounts are frequently brought to my notice, of stationery and books which have been purchased by Departments outside of the Government Stationery Office, with the approval, in many instances, of the Heads of these Departments, as evidenced by the initials of the Ministers appended to the accounts.

While it is proper, under the Order in Council of April 16, 1880, that the evidence of the approval of the Head of a Department should be thus shown on the accounts for books purchased for Departmental use, such purchases should be made through the Stationery Office for the reasons stated in Order in Council of October 8, 1880.

As long as the Orders in Council governing this matter are in force, it is my duty to secure the fulfilment of their requirements.

In view of the trouble and annoyance which their disregard gives rise to, such a modification of these requirements should be made as would meet the case, or the Orders in Council referred to should be observed.

Yours truly,
J. L. McDOUGALL, *A.G.*

(*Circular.*)

AUDIT OFFICE, OTTAWA, Sept. 2, 1886.

SIR,—I have the honor to request that you will cause each account in detail of travelling expenses incurred by officers of your Department—to have a certificate appended by the expending officer, to the effect that the whole of such expenditure was incurred on Government business.

Yours truly,
J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 3, 1886.

SIR,—I have the honor to state that I have been furnished with a copy of the Order in Council of the 28th ult., recommending that the Government railways be authorized to obtain the execution of printing, and to purchase stationery which may be requisite at any of the following places, viz., Quebec, Halifax, St. John, Moncton or in Prince Edward Island.

I would state that section 5, sub-section 1 and section 6, sub-section 2, of 49 Vic., chap. 22, make it illegal to have any Government printing executed, or stationery purchased for the use of the Departments, at any place other than the Government establishment at Ottawa.

Yours truly,
J. L. McDOUGALL, *A.G.*

The Secretary, Railway Dept.

AUDIT OFFICE, OTTAWA, Sept. 16, 1886.

SIR,—I beg to enclose herewith a copy of a letter from me to Mr. H. G. Hopkirk, private secretary to the Postmaster General, and of his reply, for such action as the Minister of Finance may think proper to take, under the direction which begins with "Provided" in Section 50 of the Audit Act.

I stated, in one of my annual reports, my reasons for thinking that members of the Government should not be called upon for details of travelling expenses. Every agent should furnish a statement, in detail, of all his moving expenses, with dates, and points of departure and destination, as I have mentioned in my letter to Mr. Hopkirk.

No one who knows Mr. Hopkirk can suspect him of not having expended the amounts which he says were paid by him. I think therefore that he should be anxious to give details, or to say, if he has not retained the particulars, that he will provide them for all future accounts, and give a declaration with reference to this account, as I suggested he should.

With reference to the living allowance while Mr. Hopkirk was on the steamers, no argument seems to be needed. The owner of the steamers, for the $150, gave Mr. Hopkirk, 1st, his passage to England and back, and, 2nd, his meals and all other accommodation which the $5 or $3.50 per diem allowance is supposed to provide while he is on land. And Mr. Hopkirk asks to have the $5 per day paid to him in addition.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

Order in Council, Nov. 10, 1886.—The Board having had their attention called by the Auditor General to the subject of the payment of expenses incurred by officers in the employ of the Government while travelling on Government business, and also advances made to such officers on account of such expenses after full consideration of the subject, recommend to Council as follows:—

1. The per diem allowance for maintenance shall not hereafter be paid to such officers for days spent on board steamers, or steamships, or other modes of conveyance, if the passage money includes meals and all other accommodation.

2. All advances made to such officers for travelling expenses shall be accounted for within one month from the conclusion of the trip, and the officer shall render to the Auditor General a detailed statement of such travelling expenses.

JOHN J. McGEE, *C.P.C.*

AUDIT OFFICE, OTTAWA, Sept. 21, 1886.

SIR,—I have the honor to respectfully request the re-consideration of the Treasury Minute of October 31, 1884, on which was based the Order in Council of November 12, 1884, which authorizes an advance of petty cash in each Department of $200.

The amounts expended for petty cash, last year, for the several Departments, and advances as they were made to them, are given hereunder.

* * * * * * * *

I find that a Department occasionally gives a reason for not furnishing an account of expenditure from a previous advance that the Order in Council above quoted, permits an advance of $200. I would suggest that the advance be left to the discretion of the Accountant of Contingencies, and be about an average month's expenditure.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 29, 1886.

SIR,—I have the honor to call your attention to the irregular manner in which the payments are made to the payees named in the Order in Council of July 1 last, having reference to expenditure incurred on account of the late Province of Canada.

I find, upon examination, that the sums of these respective payments, viz:—$150 and $130 were advanced to Mr. Courtney during the months of October and March last, for travelling expenses, out of the vote for Civil Government Contingencies, and transferred from the latter account to that of the late Province of Canada, on July 14, last.

Two objections to these payments occur to me: First, they should not have been made in anticipation of the Order in Council, and, second, a charge should not be made against a grant, when, from the nature of the charge, it is evident that it cannot remain there.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., OTTAWA, Oct. 8, 1886.

SIR,—I have to acknowledge the receipt of your letter of the 29th ult., respecting payments made for the preparation of statements required in the settlement of accounts between the Dominion and the Provinces of Ontario and Quebec. This letter was addressed to Mr. Fitzgerald but as it concerns myself I answer it.

I acknowledge the irregularity, but I must point out the peculiar nature of the circumstances. The Minister who authorized the work had left the Department; my own health broke down; the session came on with its work, and the matter lay over until the rush of business was past. At all events as far as this Department is concerned, in future, charges for travelling expenses will be for travelling expenses only.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, OTTAWA, Oct. 5, 1886.

SIR,—The requirements of the Order in Council of Nov. 12, 1884, have not been complied with in connection with the advances made to the following officers for travelling expenses during the past fiscal year, viz.:—

F. E. P. Aldrich, Department of Militia..... ..... $200 00
L. H. Taché, Department of Secretary of State..... $100 00

I have to request that these advances may be accounted for at an early date.

Yours truly,

The Accountant of Contingencies. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 25, 1886.

SIR,—I have the honor to submit for the consideration of the Treasury Board, the following recommendation on the subject of advances for travelling expenses of officers of the Government:—

That all advances shall be accounted for within one month after the trip, and a statement shall be made by the expending officer upon the account of his outlay, that the whole of such expenditure was incurred on Government business.

That advances shall be made for this service upon:—

1st. A statement being furnished of destination and probable number of days absence on the journey. 2nd. Evidence being given to the Accountant of Contingencies that the advance for which an application is made, is no more than sufficient for the expenses of the journey. 3rd. A statement in detail being rendered of expenditure of advances for a previous trip, and a refund of the unexpended balance, if any.

Yours truly,

The Secretary, Treasury Board. J. L. McDOUGALL, *A.G.*

Stationery.

In a report of the English Committee on Public Accounts, March 31, 1878, will be found the following:—"A statement of the stock in store, March 31, 1877, has been prepared by the Exchequer and Audit Dept. from the books and figures provided by the Stationery Office. The Committee regard this as a most valuable addition to the report of the Comptroller and Auditor General."

I add herewith an abstract of the dealings of the Stationery Office, Ottawa, in 1885-86, and a detailed statement of the stock on hand, June 30, 1886.

J. L. McD.

Stationery on hand, July 1, 1885	$ 27,947 51	
Purchases in 1885-86	114,720 72	
Issues in 1885-86	.....	$114,285 09
Profit during the year	1,305 54	
Stationery on hand, June 30, 1886	.....	29,688 68
	$143,973 77	$143,973 77

GOVERNMENT STATIONERY OFFICE—Stock on hand, June 30, 1886.

	$ cts.
Book papers, 419 reams	2,534 51
Foolscap, 506 do	1,493 61
Double cap, 128 do	508 66
Tinted book, 32 do	110 25
Large posts, 286 do	1,006 49
Printing paper, 416 do	1,671 30
Loans, 84 do	631 67
Blotting, 45 do	292 30
Copying, 212 do	364 18
Manilla, 101 do	310 06
do web, 2 rolls	15 00
do tissue, 467 bundles	35 02
do cardboard, 208 sheets	9 40
Cartridge, 18	338 44
do web, 285¾ lbs	43 00
do mounted, 1 roll	8 25
Cut, 4to and 8vo, 497 reams	1,394 30
do B.B., 306 boxes	291 29
Total, paper	11,057 73
Envelopes, 630,141	2,276 64
do S.B., 100,000	300 00
do B.B., 12 boxes	20 00
Parchment, 178 sheets	63 47
Buckram, 1,830½ yards	278 86
do 2,263 pieces	22 06
Carbon paper, 988 sheets	29 46
Cyclostyle paper, 4 quires	4 00
Pens, 7,188 boxes	1,642 16
Quills, 162 bundles	29 34
Pencils, 1,419 doz	704 91
Leads, 1,530 boxes	153 80
Penholders, 518¾ doz	118 75
Attendance books, 7	5 95
Almanacs, 17	6 70
Baskets, 63	38 11
Blotting pads, 227	70 63
Balances, 13	82 32
Bodkins, 147	14 36
Cards, 1,465 packages	91 32
Cheque books, 67	59 15
Chamois-skins, 21	7 35
Clasps, 672	17 50
Cord, silk, 394 bunches	96 30
Copying books, 137	250 80
do sheets, 935	68 93
do dampers, 283	121 17
Chromograph material, 80½ lbs	48 30
do cases, 19	11 40
Date cases, 117	116 61
Demand books, 38	16 72
Despatch bags, 83	496 86
do boxes, 12	204 75
do handles, 6	3 24
Deed-boxes, tin, 7	12 95
Elastic bands, 2,051 boxes	1,136 06
Eyelet punches, 11	19 80
Hones, 47	14 48
Fasteners, 2,228 boxes	386 78
Folders, 439	115 94
Fyles, 963	516 94
Fyleboards, 1,125	43 76
Gum arabic, 83 lbs	43 15
Mucilage, 408 bottles	126 42
Mucilage brushes, 116	8 36
Ink, 1,719 bottles	606 06
Ink powders, 14	3 66
Ink pellets, 784 boxes	141 12
Carried forward	21,805 18

	$ cts.
Brought forward	21,805 18
Ink bottles, 1,013	194 23
Inkstands, 48	94 79
India rubber, 1,141	85 39
Ink extractors, 117	10 53
Ink pads, 24	19 20
Paper knives, 483	104 52
Pocket knives, 869	486 67
Key rings, 427	18 82
Quill cutters, 3	5 40
Laces, 54 5/12 doz	28 96
Leather wallets, 84	59 58
Labels, 76,569	191 48
Needles, 10 packs	1 13
Scratch books, 1,157	70 87
Memo. tablets, 64	16 64
Paper weights, 3	1 15
Pen racks, 158	17 93
Pen wipers, 127	19 39
Pen trays, 54	7 20
Pins, 492 papers	54 12
Pin cushions	1 04
Portfolios, 23	45 50
Post cages, 7	3 64
Pencil sharpeners, 104	9 36
Pencil protectors, 84	1 96
Rulers, 1,174	622 93
Scissors, 400	260 68
Scales, 415	297 89
Sponges, 56	6 72
Sponge cups, 36	3 69
Scrap books, 53	84 80
Stationery cases, 20	136 49
Slate pencils, 96 boxes	20 16
Red tape, 26 doz	145 27
Taste, 344	51 60
Ink ribbons, 213	141 35
Ribbon, 89	48 06
Tapers, wax, 75¼ doz	1 23
Taper stands, 29	15 37
Twine, 2,852 lbs	808 05
Twine cutters, 3	0 39
Thermometers, 30	12 00
Arm rests, 4	1 52
Writing tablets, 6	4 20
Wafers, 696 boxes	44 79
Wax, 872 27/40 lbs	336 10
Blank books, 2,800	756 81
India ink, 255	78 85
Colors, 2,453	445 47
Color dishes, 113	38 53
Tracing cloth, 78 rolls	372 00
do paper, 66 do	82 90
Hair pencils, 978	234 10
Drawing pins, 27 65/72 gross	56 88
Drawing instruments, 311	184 71
Dividers, 175	215 73
Case of instruments, 1	18 50
Vulcanite protractors, 33	64 74
French curves, 155	24 87
Squares, 373	149 43
Tape lines, 186	489 10
Surveyor's chains, 2	3 96
Ox-gall, 21	3 36
Microscopes, 90	47 24
Mail bag seals, 1,326	5 30
Styles, 20	6 19
Books of reference, 48	113 04
	29,688 68

MISCELLANEOUS JUSTICE.	$ cts.	$ cts.
N.-W. Mounted Police, maintenance of prisoners at various posts	11,751 60	
do witnesses', interpreters' and jurors' fees	3,244 25	
		14,995 85
B. B. Osler, Regina *vs.* Connors, and *re* N.-W. prosecutions, attending Ottawa for consultation, and travelling expenses	479 00	
B. B. Osler, 56 days' services, at $75 a day	4,200 00	
do 13 do $100 do	1,300 00	
		5,979 00
C. Robinson, 47 days' services, at $100 a day	4,700 00	
do travelling expenses	292 00	
		4,992 00
T. C. Casgrain, consultation with Minister of Justice	125 55	
do travelling expenses	203 75	
do 46 days' services, at $50 a day	2,300 00	
		2,629 30
W. P. Sharp, 18 days' services, at $10 a day	180 00	
do 20 do 15 do	300 00	
do 65 do 25 do	1,625 00	
do expenses	514 21	
		2,619 21
S. E. St. O. Chapleau, 12 months' salary as Sheriff	1,200 00	
do living allowance, 18 months to June 30, 1886	1,200 00	
		2,400 00
Bompas, Bischoff & Co., services *re* appeal of L. Riel to Privy Council	225 10	
do *re* validity of Liquor Licenses Act on appeal to Privy Council	2,175 82	
do letter *re* Woodward *et al*	2 55	
		2,403 47
"La Minerve," printing Procés Riel in English and French, 3,200 copies	709 14	
do do report of Minister of Justice on the trial of Riel	125 29	
do do do sheets for distribution through newspapers	256 92	
do do English copy, notes of evidence	583 07	
		1,674 42
"Le Monde," printing in French		304 90
Canadian Pacific Railway Co., telegraphing during trials		707 78
Qu'Appelle Valley Farming Co., amount paid Sheriff, N.-W. T., for chasing horse thieves		244 10
W. White, transport of 6 witnesses, Regina to Battleford		300 00
Deputy Sheriff McCutcheon, removal of prisoners		338 75
Aikens, Culver & Hamilton, costs, Regina *vs.* Connors	224 35	
do do Regina *vs.* Riel	138 53	
		362 88
John R. Costigan, attendance as Crown prosecutor before Stipendiary Magistrates Rouleau and Travis		200 00
J. G. Fitzgerald, fees and outlay conveying prisoners to Manitoba Penitentiary	213 80	
do attending as Deputy Sheriff at criminal courts	10 00	
do prosecution of 4 Cree Indians	68 20	
		292 00
Jury, witnesss' and interpreters' fees in various cases		247 50
I. G. Baker, transport and food for Stipendiary Magistrate McLeod, from Calgary to Edmonton, in December, 1883		105 00
J. A. McRae, 45 days travelling *re* rebel prisoners	90 00	
J. B. Lash 32 do do	64 00	
		154 00
Wm Tompkins, services as interpreter, in October, 1885		30 00
John Secord, defending Euguna, a Sioux murderer		49 01
F. C. Gibson, Deputy Sheriff, court at Regina		25 00
H. Abbott, jun., costs, Regina *vs.* Riel		5 72
D. O'Connor do Regina *vs* Sproule		10 00
Henri Roy, extra work *re* report of Riel's case	266 25	
J. A. Côté do do	187 60	
E. Côté do do	40 00	
F. Colson do do	28 50	
F. K. Bennets do do	13 00	
		535 35
Queen's Printer, printing	33 41	
Stationery Office, stationery	38 83	
		72 24
Stipendiary Magistrate McLeod, expenses	149 20	
do Travis do	37 85	
		187 05
Subscription to Winnipeg "Free Press"		2 00
Carried forward		41,966 53

MISCELLANEOUS JUSTICE—*Continued.*	$ cts.	$ cts.
Brought forward		41,966 53
Hudson Bay Co., supplies		291 34
Mowat Bros., groceries		78 25
Stovil & Armstrong, goods		5 00
Regina "Leader," printing		85 41
T. C. Johnston, professional services, Connors' case		40 00
J. R. Costigan, Crown prosecutor	300 00	
H. Bleecker do	100 00	
J. A. Loughread do	50 00	
		450 00
T. C. Casgrain, legal services	200 00	
H. C. Pelletier do	150 00	
J. H. Benson do	100 00	
W. C. Hamilton do	50 00	
C. C. McCaul do	10 00	
		510 00
T. Beverly Robinson, counsel for Indians		1,196 35
Dr. Valade, medical examiner	1,000 00	
Dr. Clarke do	300 00	
Dr. Roy do	300 00	
Dr. Wallace do	100 00	
Dr. Bucke do	50 00	
Dr. Dodd do	35 00	
Dr. Jukes do	30 00	
		1,815 00
Canadian Pacific Railway, transport of witnesses and prisoners		205 65
F. K. Gibson, transport of prisoners	399 05	
W. White do	250 00	
A. P. Forget do	216 00	
J. O. Wilson do	125 00	
W. C. McKay do	102 00	
A. McDonald do	75 00	
R. McCutcheon do	54 00	
		1,221 05
A. P. Forget, transport of witnesses	389 50	
A. McDonald do	294 70	
S. J. Donaldson do	180 00	
		864 20
J. M. Wallace, M.D., travelling expenses		250 60
Horse hire and livery on trials at Regina		423 50
H. Le Jeune, Associate J.P. on criminal trials	105 00	
H. Fisher do do	30 00	
		135 00
F. K. Gibson, Deputy Sheriff, fees and services	1,170 40	
do meals to jury	198 50	
		1,368 90
A. P. Forget, Deputy Sheriff, Court at Saskatchewan	174 00	
do do Regina	62 00	
R. McCutcheon, Deputy Sheriff	20 00	
D. J. Campbell do	10 00	
J. G. Fitzgerald do	89 00	
W. S Robertson do	10 00	
H. E. Ross do	26 00	
		391 00
Leslie Gordon, attendance at court	15 00	
Henry Dodd do	50 00	
F. Marigold, Clerk of Court, Battleford	115 00	
Dixie Watson, Crier of Court	208 75	
W. B. Cameron, court fees	108 00	
Rent of rooms for courts	213 75	
Care of rooms	15 00	
Water for court	16 00	
		741 50
T. W. Brown, translating		5 00
Telegrams, postage and expressage		83 14
Carswell & Co, law books		182 05
C. H. Black, stationery		101 35
Stretchers and blankets for jury		42 80
Boarding witnesses		113 10
Witness fees		6,144 59
Orderlies, three, at $35 each		105 00
Boarding orderlies		415 00
Carried forward		59,231 31

MISCELLANEOUS JUSTICE—*Continued.*	$ cts.	$ cts.
Brought forward		59,231 31
P. Howrie, Interpreter	10 00	
Jos. Morin do	10 00	
A. L. Blanchard, Interpreter	2 00	
		22 00
Notes of evidence in various cases		447 70
G. Bureau, detective		36 00
J. A. McRae, obtaining letter from Poundmaker's camp		20 00
S. L. Bedson, services *re* McLean		312 90
L. P. Desbrisay, mounting 2 maps		7 50
S. E. St. O. Chapleau, execution Connors	177 31	
do do Indians	160 00	
do do Riel	110 00	
do to pay jurors	100 00	
do travelling expenses	160 00	
do attending court	90 00	
do transport of prisoners	140 70	
		938 01
A. P. Sherwood, expenses taking up death warrants		219 00
J. A. McCaul, scaffold and graves		68 50
H. Dodd, coroner at inquests		7 80
P. G. Laurie do		63 50
Expenditure per A. D. Stewart—		
Railway fares	209 70	
Meals on road	23 75	
Sleeping cars	34 00	
Tips to porters	2 50	
Cab and horse hire	39 25	
Hotel bills	104 80	
Telegrams	10 49	
Expressage	3 40	
Postage stamps	6 25	
Ferriage	5 00	
Repairs to waggon	6 50	
Teams and camping utensils, per F. Tims	296 03	
Interpreter	4 00	
Presents to Indians	31 00	
Cooking for witnesses	12 25	
Washing	26 55	
Water	27 85	
Witness fees	1,069 84	
"Leader," printing	4 00	
Searching for escaped prisoner	10 00	
Boxes for books	10 75	
Services and assistance making up accounts	10 00	
Copying	77 00	
Jefferson Ross and 2 Tompkins, trip with J. B. Lash	100 00	
Provisions	982 08	
Servant's wages	189 00	
Carpentering	48 75	
Fuel	38 00	
House cleaning and char work	29 25	
Auctioneer and clerk's fees	34 00	
A. D. Stewart, Hamilton to Ottawa and return	49 60	
do 120 days' services, at $10 a day	1,200 00	
		4,695 59
Expenditure per D. L. Scott—		
Witness fees	4,152 05	
Board of witnesses	300 00	
Interpreters	168 50	
Telegraphing	116 93	
Transport of "Shadow" by water to Batoche	43 00	
do Indians to Fort Qu'Appelle	17 50	
Presents to Indians	15 00	
Smith & Ferguson, supplies	13 75	
D. L. Scott, Crown Prosecutor in criminal trials	441 67	
do professional services, 75 days, at $25 a day	1,875 00	
		7,143 40
Carried forward		73,213 21

JUSTICE—SUPPLY—*Continued.*	$ cts.	$ cts.
Brought forward		73,213 21
Wallace Maclean, Reporter—		
Travel to and from Regina	104 90	
Hotel expenses, 30 days at $2.50	75 00	
Telegrams and freight	28 12	
83 days' services, at $5	415 00	
Reporting 8,924 folios	2,330 20	
		2,953 22
J. T. Parkes, Reporter—		
Travel to and from Regina	147 90	
Hotel expenses, 95 days at $2.50	237 50	
		385 40
J. S. Monahan, Reporter—		
Travel to and from Regina	119 35	
Hotel expenses, 39 days at $2.50	97 50	
		216 85
F. R. Marceau, reporting		429 00
Total Miscellaneous Justice		77,197 68
Travelling Expenses of Stipendiary Magistrates in N. W. T. :—		
Jas. F. McLeod	1,000 00	
Hugh Richardson	1,000 00	
Chas. B. Rouleau	1,000 00	
Jeremiah Travis	922 03	
		3,922 03
Circuit Allowances, British Columbia :—		
Supreme Court—		
Sir M. B. Begbie	30 33	
Hon. H. P. Crease	1,224 83	
J. H. Gray	177 39	
John F. McCreight	1,033 89	
Geo. A. Walkem	2,785 80	
County Courts—		
Hon. Eli Harrison	705 75	
		5,957 99
Travelling Allowances, Supreme and County Courts, Manitoba :—		
Queen's Bench—		
Hon. Lewis Wallbridge	54 00	
Jos. Dubuc	35 80	
T. W. Taylor	23 80	
A. C. Killam	42 00	
L. A. Prud'homme	418 55	
County Courts—		
Hon. Joseph Ryan	109 30	
D. M. Walker	414 00	
W. D. Ardagh	517 15	
		1,614 60
Précis Writer of Supreme Court :—		
George Duval	2,150 00	
Clerk in Registrar's Office :—		
Walter J. Thicke	900 00	
Second Clerk in Registrar's Office :—		
James Lawson	700 00	
Senior Messenger of Supreme Court :—		
Francis Curran	500 00	
Second Messenger of Supreme Court :—		
Francis Morel	480 00	
Third Messenger of Supreme Court :—		
Joseph Lynch	347 50	
Librarian, William Ternent	600 00	
		5,677 50
Contingencies, Judge's travelling expenses; also salaries of Officers (Sheriff and Ushers) in the Supreme and Exchequer Courts of Canada, and $150 *for books for Judges* :—		
R. Cassels, additional as Editor of Supreme Court Reports	600 00	
Francis Curran, additional as Usher of Supreme Court	100 00	
Geo. Duval, reporting cases for law journals	100 00	
Chas. H. Masters, salary from Oct. 24, 1885, to June 30, 1886	767 75	
Books for Supreme Court Library	1,548 55	
Carried forward	3,116 30	94,369 80

JUSTICE—SUPPLY—*Concluded.*	$ cts.	$ cts.
Brought forward	3,116 30	94,369 80
Postages	282 19	
Caligraph	204 40	
Telephones	100 00	
Telegrams	69 10	
Geo. Cox, lithographing	37 60	
E. G. Baldwin, 33 days type-writing	41 25	
Schlicht & Field, indexes	38 50	
Subscriptions to newspapers	35 90	
Ice	25 80	
E. Curran, extra messenger	17 00	
A. S. Woodburn, directories	8 00	
Kavanagh Bros., soap	7 00	
Shaw & Co., tumblers	13 00	
H. J. Morgan, 3 Annual Registers	7 50	
'Xmas gifts to telegraph boys	3 25	
R. Cassels, petty expenditure	17 64	
do matches	1 00	
do cab hire	0 75	
Washing towels	24 00	
Charwomen	939 00	
John Sweetland, Sheriff	640 00	
H. E. Taschereau, travelling expenses to Quebec	20 50	
Geo. Duval, attendance on Judge Taschereau	23 00	
Queen's Printer	1,210 79	
Stationery Office, for stationery	554 64	
Printing, binding and distributing Supreme Court reports	1,005 69	
		8,443 80
Registrar of Vice-Admiralty Court, Quebec—		
J. Dunbar	666 66	
Marshall of Vice-Admiralty Court, Quebec—		
J. B. Parkin	333 34	
		1,000 00
Providing Vice-Admiralty Rooms at St. John		142 00
Total Justice under Supply Bills		103,955 60

ADMINISTRATION OF JUSTICE.	$ cts.	$ cts.	$ cts.
Expenditure Authorized by Statute :—			
Supreme and Exchequer Court of Canada :—			
Chief Justice—			
Sir W. J. Ritchie	.....	8,000 00	
5 Puisne Judges, at $7,000—			
Hon. S. H. Strong	7,000 00		
J. W. Gwynne	7,000 00		
W. A. Henry	7,000 00		
T. Fournier	7,000 00		
H. E. Taschereau	7,000 00		
		35,000 00	
Registrar—			
R. Cassels	.....	2,600 00	
			45,600 00
Province of Ontario.			
Court of Appeal :—			
Chief Justice of Ontario and Chief Justice of Appeal—			
Hon. J. H. Hagarty	.....	6,000 00	
4 Justices, at $5,000—			
Hon. J. C. Morrison	2,580 62		
C. S. Patterson	5,000 00		
G. W. Burton	5,000 00		
F. Osler	5,000 00		
		17,580 62	
			23,580 62
High Court of Justice :—			
Chief Justice of the Queen's Bench—			
Hon. Adam Wilson	.....	6,000 00	
Queen's Bench Division :—			
2 Judges, at $5,000—			
Hon. J. D. Armour	5,000 00		
John O'Connor	5,000 00		
		10,000 00	
Common Pleas Division :—			
Chief Justice of the Common Pleas—			
Hon. M. C. Cameron	.....	6,000 00	
2 Judges, at $5,000—			
Hon. Thos. Galt	5,000 00		
John E. Rose	5,000 00		
		10,000 00	
Chancery Division :—			
Chancellor of Ontario—			
Hon. John A. Boyd	.....	6,000 00	
2 Judges, at $5,000—			
Hon. Thos. Ferguson	5,000 00		
W. Proudfoot	5,000 00		
		10,000 00	
			48,000 00
Circuit Allowances :—			
Queen's Bench Division—			
Hon. Adam Wilson	200 00		
J. D. Armour	1,900 00		
John O'Connor	1,600 00		
		3,700 00	
Common Pleas Division—			
Hon. M. C. Cameron	1,600 00		
Thomas Galt	600 00		
John E. Rose	1,700 00		
		3,900 00	
Chancery Division—			
Hon. John A. Boyd	1,600 00		
Thomas Ferguson	1,600 00		
W. Proudfoot	1,700 00		
		4,900 00	
			12,500 00
Maritime Court, Ontario :—			
Salary of Judge—			
Hon. John Boyd	100 00		
Jos. E. McDougall	473 33		
		.....	573 33
Carried forward	.....	.....	130,253 95

ADMINISTRATION OF JUSTICE.	$ cts.	$ cts.	$ cts.
Brought forward			130,253 95
Expenditure Authorized by Statute :—			
Province of Ontario.			
County Courts :—			
39 Judges, including Algoma, varying from $2,000 to $2,600 each (39 paid) :—	Salary.	Travelling Expenses.	
Hon J. A. Ardagh, Simcoe	2,000 00	200 00	
John Boyd, York	420 00	34 93	
Z. Burnham, Ontario	2,600 00	200 00	
Arch. Bell, Kent	2,400 00	200 00	
Geo. Baxter, Welland	2,400 00	200 00	
G. McK. Clark, Northumberland and Durham	2,264 46	200 00	
J. Deacon, Renfrew	2,400 00	200 00	
W. W. Dean, Victoria	2,400 00	200 00	
George A. Drew, Wellington	2,400 00	200 00	
R. Dennistoun, Peterborough	1,690 33	140 80	
J. Daniels, Prescott and Russell	2,400 00	200 00	
W. Elliott, Middlesex	2,400 00	200 00	
Alex. Finkle, Oxford	2,000 00	200 00	
J. M. Hamilton, Thunder Bay	2,000 00	200 00	
D. J. Hughes, Elgin	2,600 00	200 00	
C. R. Horne, Essex	2,000 00	200 00	
S. J. Jones, Brant	2,600 00	200 00	
R. P. Jellett, Prince Edward	2,400 00	200 00	
J. J. Kingsmill, Bruce	2,400 00	200 00	
R. T. Livingstone, Norfolk	2,000 00	200 00	
D. H. Lizars, Perth	2,400 00	200 00	
T. A. Lazier, Hastings	2,400 00	200 00	
H. Macpherson, Grey	2,400 00	200 00	
W. Miller, Waterloo	2,600 00	200 00	
T. Miller, Halton	2,400 00	200 00	
T. M. McCarthy, Dufferin	2,400 00	200 00	
D. S. McQueen, Oxford	43 33	3 33	
H. S. Macdonald, Leeds and Grenville	2,400 00	200 00	
W. McCrae, Algoma	2,400 00	200 00	
Jos. E. McDougall, York	1,982 00	170 24	
J. F. Pringle, Stormont, Dundas and Glengarry	2,400 00	200 00	
C. V. Price, Frontenac	2,400 00	200 00	
C. Robinson, Lambton	2,400 00	200 00	
W. A. Ross, Carleton	2,400 00	200 00	
A. F. Scott, Peel	2,400 00	200 00	
J. S. Sinclair, Wentworth	2,400 00	200 00	
E. J. Senkler, Lincoln	2,400 00	200 00	
W. S. Senkler, Lanark	2,400 00	200 00	
Isaac F. Toms, Huron	2,233 35	200 00	
M. C. Upper, Haldimand	2,000 00	200 00	
W. H. Wilkison, Lennox and Addington	2,400 00	200 00	
Chas A. Weller, Peterborough	592 25	58 31	
			91,625 72
15 Junior County Court Judges, at $2,000—			
Hon. T. M. Benson, Northumberland and Durham	2,000 00	200 00	
Wm. Barrett, Bruce	1,527 84	152 72	
W. F. A. Boys, Simcoe	2,000 00	200 00	
R. B. Carman, Stormont, Dundas & Glengarry	2,000 00	200 00	
A. C. Chadwick, Wellington	2,000 00	200 00	
F. Davis, Middlesex	2,000 00	200 00	
G. H. Dartnell, Ontario	2,000 00	200 00	
B. L. Doyle, Huron	2,000 00	200 00	
E. B. Fraleck, Hastings	2,000 00	200 00	
A. Lacourse, Waterloo	2,000 00	200 00	
S. J. Lane, Grey	1,510 28	133 82	
R. Lyon, Carleton	2,000 00	200 00	
Jos. E. Macdougall, York	343 90	34 98	
John A. Mackenzie, Lambton	1,527 84	152 73	
Edw. Morgan, York	1,589 46	158 33	
Carried forward	26,499 32	10,440 23	221,879 67

ADMINISTRATION OF JUSTICE.	$ cts.	$ cts.	$ cts.
Brought forward	26,499 32	10,440 23	221,879 67
Province of Ontario—*Concluded*			
Expenditure Authorized by Statute;—			
15 Junior County Court Judges—*Concluded.*			
Hon. Jas. Reynolds, Leeds and Grenville	172 03	17 21	
R. S. Woods, Kent	1,462 48	146 17	
	28,133 83		28,133 83
Travelling Allowances of County Court Judges, including Algoma		10,603 61	10,603 61
Province of Quebec.			
Court of Queen's Bench:—			
Chief Justice—			
Hon. Sir A. A. Dorion		6,000 00	
5 Puisne Judges, at $5,000—			
Hon. S. C. Monk	5,000 00		
T. K. Ramsay	5,000 00		
U. J. Tessier	5,000 00		
Alex. Cross	5,000 00		
L. F. G. Baby	5,000 00		
		25,000 00	
Superior Court:—			
Chief Justice—			
Hon. A. Stuart		6,000 00	
Senior Puisne Judge at Montreal—			
Hon. F. G. Johnson		6,000 00	
11 Judges, at $5,000—			
Hon. F. W. Andrews	5,000 00		
L. E. N. Casault	5,000 00		
L. B. Caron	5,000 00		
M. Doherty	5,000 00		
Chas. J. Gill	4,219 47		
L. A. Jetté	5,000 00		
L. O. Loranger	5,000 00		
M. Mathieu	5,000 00		
A. C. Papineau	5,000 00		
H. T. Rainville	3,916 60		
F. W. Torrance	5,000 00		
		53,136 07	
13 Judges, at $4,000—			
Hon. A. R. Angers	4,000 00		
E. T. Brooks	4,000 00		
L. Bélanger	4,000 00		
J. B. Bourgeois	4,000 00		
G. C. V. Buchanan	4,000 00		
W. W. Cnagnon	4,000 00		
H. E. Cimon	4,000 00		
J. A. Mousseau	2,989 22		
Wm. McDougall	2,698 89		
J. Alphonse Ouimet	877 77		
M. A. Plamondon	4,000 00		
H. C. Pelletier	877 77		
L. V. Sicotte	4,000 00		
H. T. Taschereau	4,000 00		
		47,443 65	
2 Judges, at $3,500—			
Hon. J. E. Larue	768 12		
T. McCord	2,239 53		
A. B. Routhier	3,500 00		
		6,507 65	
Court of Vice-Admiralty:—			
Salary of Judge—			
Hon. Geo. Irvine		2,000 00	
Carried forward		152,087 37	260,617 11

ADMINISTRATION OF JUSTICE.	$ cts.	$ cts.	$ cts.
Brought forward		152,087 37	260,617 11
Expenditure Authorized by Statute :—			
Province of Quebec—*Concluded.*			
Circuit Allowances, Quebec :—			
Queen's Bench—			
Sir A. A. Dorion	400 00		
Hon. S. C. Monk	500 00		
T. K. Ramsay	400 00		
U. J. Tessier	400 00		
Alex. Cross	400 00		
L. F. G. Baby	400 00		
		2,500 00	
Superior Court—			
Hon. A. R. Angers	1,238 00		
L. Bélanger	1,278 00		
J. B. Bourgeois	534 00		
E. T. Brooks	240 00		
G. C. V. Buchanan	270 00		
W. W. Chagnon	66 00		
L. B. Caron	962 00		
H. E. Cimon	282 00		
M. Doherty	54 00		
Chas. J. Gill	546 00		
F. G. Johnson	692 00		
J. E. Larue	66 00		
L. O. Loranger	262 00		
M. Mathieu	216 00		
J. A. Mousseau	838 00		
T. McCord	518 00		
Wm. McDougall	168 00		
A. C. Papineau	574 00		
M. A. Plamondon	1,014 00		
A. B. Routhier	666 00		
H. T. Taschereau	1,434 00		
F. W. Torrance	24 00		
		11,992 00	
			166,579 37
Province of Nova Scotia.			
Supreme Court of Nova Scotia :—			
Chief Justice—			
Hon. Jas. McDonald		5,000 00	
Judge in Equity—			
Hon. A. James		4,000 00	
5 Puisne Judges, at $4,000—			
Hon. R. L. Weatherbee	4,000 00		
H. W. Smith	4,000 00		
H. McDonald	4,000 00		
S. G. Rigby	4,000 00		
J. S. D. Thompson	933 32		
J. N. Ritchie	3,055 56		
		19,988 88	
Court of Vice-Admiralty :—			
Salary of Judge—			
Hon. Jas. McDonald		600 00	
Circuit Allowances :—			
Hon. Jas. McDonald	600 00		
R. L. Weatherbee	700 00		
H. W. Smith	700 00		
H. McDonald	700 00		
A. James	300 00		
J. N. Ritchie	500 00		
		3,500 00	
Carried forward		33,088 88	427,196 48

ADMINISTRATION OF JUSTICE.	$ cts.	$ cts.	$ cts.
Brought forward		33,088 88	427,196 48
Expenditure Authorized by Statute:—			
Province of Nova Scotia—*Concluded.*			
County Courts:—			
Judge for Halifax County—			
Hon. G. A. Blanchard		2,400 00	
6 other Judges, at $2,400—			
Hon. J. W. Johnston	2,400 00		
A. W. Savary	2,400 00		
B. E. Tremaine	2,400 00		
Angus McIsaac	1,538 90		
W. A. D. Morse	2,400 00		
M. B. DesBrisay	2,400 00		
		13,538 90	
Travelling Allowances to County Court Judges:—			
Hon. G. A. Blanchard	200 00		
J. W. Johnston	200 00		
A. W. Savary	200 00		
B. E. Tremaine	200 00		
Angus McIsaac	153 84		
W. A. D. Morse	200 00		
M. B. DesBrisay	200 00		
		1,353 84	
			50,381 62
Province of New Brunswick.			
Supreme Court of New Brunswick:—			
Chief Justice—			
Hon. J. C. Allan		5,000 00	
4 Puisne Judges, at $4,000—			
Hon. G. E. King	4,000 00		
A. R. Wetmore	4,000 00		
W. H. Tuck	4,000 00		
John Jas. Fraser	4,000 00		
		16,000 00	
Judge in Equity—			
Hon. A. L. Palmer		4,000 00	
Court of Vice-Admiralty:—			
Salary of Judge—			
Hon. Chas. Watters		600 00	
Circuit Allowances:—			
Hon. J. C. Allan	500 00		
G. E. King	300 00		
A. R. Wetmore	600 00		
J. J. Fraser	500 00		
A. L. Palmer	800 00		
W. H. Tuck	500 00		
		3,200 00	
County Courts:—			
1 County Judge, at $3,000—			
Hon. Chas. Watters	3,000 00		
5 County Judges, at $2,400—			
Hon. B. Botsford	2,400 00		
Jas. Steadman	2,400 00		
Jas. G. Stevens	2,400 00		
Wm. Wilkinson	2,400 00		
Wm. Wedderburn	2,400 00		
		15,000 00	
Carried forward		43,800 00	477,578 10

ADMINISTRATION OF JUSTICE.	$ cts.	$ cts.	$ cts.
Brought forward		43,800 00	477,578 10
Expenditure Authorized by Statute :—			
Province of New Brunswick—*Concluded.*			
Travelling Allowances to County Court Judges :—			
Hon. Chas. Watters	200 00		
B. Botsford	200 00		
Jas. Steadman	200 00		
Jas. G. Stevens	200 00		
Wm. Wilkinson	200 00		
Wm. Wedderburn	200 00		
		1,200 00	
			45,000 00
Province of Manitoba.			
Court of Queen's Bench :—			
Chief Justice—			
Hon. L. Wallbridge		5,000 00	
3 Puisne Judges—			
Hon. Jos. Dubuc	4,000 00		
T. W. Taylor	4,000 00		
A. C. Killam	4,000 00		
		12,000 00	
County Courts :—			
4 County Court Judges—			
Hon. Joseph Ryan	2,397 85		
D. M. Walker	2,395 50		
Wm. D. Ardagh	2,025 28		
L. A. Prud'homme	1,844 01		
		8,662 64	
			25,662 64
Province of British Columbia.			
Supreme Court :—			
Chief Justice—			
Sir M. B. Begbie		5,820 00	
1 Puisne Judge—			
Hon. H. P. P. Crease		4,850 00	
3 Puisne Judges, at $4,000—			
Hon. J. H. Gray	4,000 00		
J. F. McCreight	4,000 00		
Geo. A. Walkem	4,000 00		
		12,000 00	
County Court :—			
Hon. Eli Harrison		2,400 00	
			25,070 00
Province of Prince Edward Island.			
Superior Court :—			
Chief Justice—			
Hon. E. Palmer		4,000 00	
Master of Rolls—			
Hon. Jas. H. Peters		3,200 00	
Vice-Chancellor—			
Hon. Jos. Hensley		3,200 00	
Circuit Allowances :—			
Hon. E. Palmer	200 00		
Jas. H. Peters	200 00		
Jos. Hensley	200 00		
		600 00	
Carried forward		11,000 00	573,310 74

ADMINISTRATION OF JUSTICE.	$ cts.	$ cts.	$ cts.
Brought forward		11,000 00	573,310 74
Expenditure Authorized by Statute :—			
Province of Prince Edward Island—*Concluded.*			
County Courts :—			
3 Judges, at $2,400—			
Hon. Geo. Alley	2,400 00		
Thos. Kelly	2,400 00		
D. O'M. Reddin	2,400 00		
		7,200 00	
Travelling Allowances of County Court Judges :—			
Hon. Geo. Alley	200 00		
Thos. Kelly	200 00		
D. O'M. Reddin	200 00		
		600 00	
			18,800 00
North-West Territories.			
4 *Stipendiary Magistrates :—*			
Lieut.-Col. Macleod, Fort Macleod		3,000 00	
Chas. B. Rouleau, Battleford		3,000 00	
Hugh Richardson, Regina		3,000 00	
Jeremiah Travis, Calgary		2,766 13	
			11,766 13
Total, Payable under Statute			603,876 87

SUMMARY.

Charged on Consolidated Funds under special Acts	$603,876 87
Paid under authority of Supply Bill	103,955 60
Total, Administration of Justice	$707,832 47

DOMINION POLICE.	$ cts.	$ cts.
Commissioner, Augustus Keefer, July 1 to Oct. 31, 1885	133 32	
do A. P. Sherwood, Nov. 1, 1885, to June 30, 1886	1,125 00	
Superintendent do July 1 to Oct. 31, 1885	349 98	
Inspector	730 00	
Two Sergeants	1,277 50	
Constables (22 on June 30, 1886)	11,822 50	
		15,438 30
Maynard, Harris & Co., clothing	495 28	
Mann, Byars & Co. do	273 16	
Freight on above, and parcel from Philadelphia	18 63	
R. Watson, inpecting cloth	2 00	
Russell & Forbes, 10 doz. gloves	13 63	
R. J. Devlin, 24 prs. gloves and mitts	80 92	
Militia Dept., 36 prs woolen gloves	9 00	
Jas. O'Brien, 4 watch coats and capotes	44 88	
J. & R. Craig, 26 suits of uniforms and repairs	381 00	
P. C. Auclair, repairs	23 00	
D. Gauthier, 26 prs. overshoes and 23 prs. boots	162 70	
		1,504 20
Rent of telephone	20 00	
Jacob Erratt, 1 couch	8 00	
R. W. Powell, medical examinations	38 75	
Ottawa Street Tramway, car tickets	20 00	
Kavanagh Bros., whisks, soap, blue and starch	9 39	
J. E. Belford, polish	3 00	
A. Christie & Co., colza oil	7 50	
A. P. Sherwood, cab hire	39 50	
do fee to Secretary of State for commission	13 00	
Ions Bros., 2 doz. photos. (K. Lowrie and H. Wood)	4 00	
Tower & Lyon, rosewood clubs and handcuffs	30 05	
M. W. Robinson, 2 air guns, darts and slugs	24 20	
Militia Dept, 1,500 rounds Snider ammunition	24 00	
R. S. Montgomery, frogs, revolver cases, &c	17 75	
Queen's Printer	65 83	
Stationery Office	73 86	
		398 83
Total, Dominion Police		17,341 33

KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.
Staff Salaries—			
Warden, M. Lavell		2,600 00	
Deputy Warden, Wm. Sullivan		1,400 00	
Accountant, S. W Scobell		1,000 00	
Protestant Chaplain, Rev. C. E. Cartwright		1,200 00	
R. C. Chaplain, Rev. P. A. Twohey		1,200 00	
Surgeon, O. S. Strange		1,800 00	
Warden's Clerk, R. Creighton		800 00	
Storekeeper, P. O'Donnell		900 00	
Steward, Jas. Weir		700 00	
Matron, M. Leahy, 9 months		412 50	
do R. A. Fahey, 3 months		125 00	
Deputy Matron, M. Bostridge		350 00	
Assistant Matron, S. Bell, 3 months		47 69	
Hospital Overseer, J. Halliday		750 00	
Trade Instructor, Jos. Adams		1,100 00	
Tailor do W. Gemmill		1,000 00	
Guards, 8, at $600		4,796 77	
Engineer, J. Devlin		750 00	
Keepers, 2, at $600		1,183 33	
Farmer, N. P. Wood		600 00	
Messenger, M. J. Kennedy		600 00	
Schoolmaster, J. B. Mathewson		600 00	
Guards, 43, at $500 per annum		19,870 68	
Teamsters, 4, at $400 do		1,562 37	
			45,348 34
Gratuities—			
Widow of Guard, C. McManus			670 30
Officers' Uniforms—			
Beaver, blue, 46¾ yds, at $3.40		158 96	
Braid, buttons and thread		55 21	
Caps, lambskin, 1, at $5; 49, at $4		201 00	
Coating, overcoating and trouserings		120 53	
Cotton, canvas and linen		66 56	
Hats, felt, 2		5 75	
Italian and silesia		72 15	
Leather, upper, 594 lbs., at 38c		225 72	
do sole, 550½ lbs.		157 82	
do buff and welt		50 82	
do kip and calf, 126½ lbs		126 08	
Machine twist, 6 lbs.		35 30	
Sheep and goat skins		74 90	
Serge, 51⅝ yds.		128 80	
Tweed, 504½ yds		230 90	
Uppers and lasts		8 95	
Web, gaiter and elastic		12 60	
			1,732 05
Maintenance of Convicts—			
Rations—			
Apples, 17 barrels, at $2.25	38 25		
Beef, 120,032 lbs., at $4.43 a cwt	5,317 41		
Barley, 8,400 do 2½c	210 00		
Beans, 1,200 do 2⅓c	28 00		
do 10 bush, at $1.40; 75 bush, $1.35	115 25		
Bacon, 1,841 lbs., at 7¾c	142 68		
Baking soda	3 15		
Butter, 3,418½ lbs., at 17c.	581 17		
Brandy, 4½ gals., at $4.80	21 60		
Citron, orange and lemon peel, 58½ lbs.	16 43		
Codfish, 1,112 lbs., at 4¼c.; 656 lbs., at 4½c	76 79		
do 520 do 6c.	31 20		
Coffee, 4 tins	1 20		
Cornmeal, 200 lbs., at 1½c	3 00		
Currants, 265 lbs., at 7c.	18 55		
Eggs, 65 doz	14 60		
Hops, 60 lbs., at 25c.	15 00		
Herrings, 1 barrel	5 00		
Malt, 2 bushels	3 60		
Carried forward	6,642 88		47,750 69

KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	6,642 88		47,750 69
Maintenance—*Continued.*			
Rations—*Concluded.*			
Milk, 17 galls., at 23c	3 91		
Oatmeal, 1,200 lbs., at 2½c	30 00		
Onions, 250 bush., at 75c. ; 18 bags, at $1.25	210 00		
Oysters, 50 galls., at $1.40	70 00		
Oyster crackers, 120 lbs., at 7c	8 40		
Pease, 158 6/10 bush., at 70c. ; 25 bush., at 75c	129 77		
Pepper, black, 690 lbs., at 15c	103 50		
do cayenne, 1 lb	0 60		
Potatoes, 21¼ bush., at 80c. ; 2,065 bush., at 60c	1,256 00		
do 77¾ do 56⅔c. ; 544 do 50c	316 06		
do 749 do 40c. ; 12¾ do 30c	303 43		
do 20½ do 23c	4 72		
Raisins, 104 lbs., at 11c. ; 196½ lbs., at 10c	31 09		
Rice, 3,402 lbs., at $3.40 per cwt	115 66		
Salt, 35,609 lbs., at ⅜c	133 54		
do 20 sacks, at 75c	15 00		
Soap, 2,640 lbs., at 4¾c	125 40		
Spice, cloves and nutmegs, 15½ lbs	10 30		
Starch, 38 lbs., at 7c	2 66		
Sugar, 11,983 lbs., at 5⅗c. ; 50 lbs., at 8c	675 04		
Suet, 155 lbs., at 12½c	19 38		
Syrup, 596½ galls., at 32½c	193 81		
Tallow, 548 lbs., at 7c	38 36		
Tea, 3,294½ lbs., at 22½c	741 31		
Tobacco, 2,265 lbs., at 32c	724 80		
Vinegar, 243 galls., at 15c	36 30		
Walnuts, filberts and almonds	7 45		
Wheat, 2,000 bush., at 95c. ; 195 bush., at 94c	2,083 30		
do 2,778¼ do 93c. ; 653¼ do 91c	3,178 23		
do 74 do 90c. ; 524¾ do 83c	502 14		
'Xmas dinner, fowls	33 10		
Freight and cartage for rations	31 00		
		17,777 14	
Convicts' Clothing—			
Buttons, needles and buckles	44 55		
Canvas and duck, 2,291¼ yds	436 02		
Convict cloth, 2,798¾ yds., at 64½c	1,805 19		
Cotton, 3,247¾ yds	238 74		
Crash towelling, 992¾ yds., at 10c	99 28		
Dress goods, 119¼ yds	18 45		
Flannel, 135½ yds	39 80		
do white, 2,634½ yds., at 54½c	1,435 65		
Hats, straw, 49 7/12 doz	40 60		
Leather, buff and pebble, 228 lbs	40 31		
do sole, 4,152½ lbs	1,146 30		
do upper, 522½ lbs , at 41c	214 22		
do kip, 92½ lbs	60 12		
do welt, 2 sides	11 00		
do lace, 359 ft	78 51		
Lasts, 42 prs	22 95		
Linen, 479 yds	92 90		
Machine fittings	70 98		
Moleskin, 482½ yds	166 70		
Muslin, Hessian and sheeting	25 62		
Shoe nails, knives and pegs	56 29		
Shoe polish and ink	10 18		
Sand paper and rasps	10 80		
Screws and crimps	10 80		
Sheep skins, 1 doz	7 00		
Scarfs, wool, 32 doz , at $4.09	130 88		
Scissors and shears	32 85		
Shawls and hose	8 70		
Shirting, 328¼ yds	39 67		
Thread	134 85		
Carried forward	6,529 91	17,777 14	47,750 69

KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	6,529 91	17,777 16	47,750 69
Maintenance—*Continued*			
Convicts' Clothing—*Continued.*			
Tapes and laces	41 87		
Tallow, oil and blacking	43 94		
Thimbles, whisks and sponges	9 20		
Tacks, nails and hammer	4 67		
Yarn, 726½ lbs	318 13		
		6,947 72	
Convicts' Travelling Allowance—			
1 convict, $25 ; 15, at $20 ; 29, at $15 ; 1, at $13 ; 21, at $12 ; 81, at $10 ; 8, at $8 ; 1, at $6		1,905 00	
Discharge Clothing—			
Beaver, broad cloth and doeskin	94 72		
Braces, 13 doz. pairs, at $1.75	22 75		
Buttons, braid, buckles and tape	67 56		
Cotton, 769¼ yds	56 42		
Canvas and duck, 639 yds	63 01		
Canvas, elastic, 369½ yds	53 05		
Coating and melton, 27¾ yds	42 61		
Collars, 17½ boxes	2 24		
Eyelets, hooks, nails, &c	37 77		
Flannel, 54¼ yds., at 28c	15 19		
Frieze, 30 yds., at $1.40	42 00		
Hats and caps, 126	100 00		
Holland and linen, 365¼ yds	59 21		
Italian, 682 yds	214 64		
Leather, pebble and welt	20 09		
Lining and pocketing	7 38		
Lustre and wincey, 114½ yds	20 82		
Mufflers, 2 doz	8 40		
Roan and russet skins, 9⅚ doz., at $9	88 50		
Shirts, 1 doz	7 50		
Shirting, 164 yds., at 12c	19 68		
Serge, 18¾ yds	27 68		
Silesia, 972 yds	116 99		
Silk, twist and velvet	51 06		
Shawls, 2	5 00		
Shoe ink, 2 galls	1 60		
Socks, 122 pairs	23 65		
Studs, collar and cuffs	1 60		
Sweat bands, 3 doz	2 55		
Thread, laces, &c	127 53		
Ties, 12⅙ doz	18 90		
Tissue and gaiter web	4 10		
Tweed, 980¼ yds	507 96		
Valise and travelling bag	4 85		
Wadding, 83 doz	16 85		
Wincey and cambric, 112¼ yds	11 12		
Woollen shirts and drawers, 12⅛ doz	156 18		
Yarn, 82 lbs	34 50		
		2,155 66	
Bedding—			
Blankets, 173 pairs	359 00		
Cotton, crash and drilling	12 70		
Hair, curled, 150 lbs	69 00		
Moss, 277 lbs., at 12c	33 24		
Mattresses, wire, 3 at $4.50	13 50		
Needles, twine, buttons	15 80		
Sheeting, 1,128½ yds	106 21		
Ticking, 1,185 yds	215 78		
Tiedowns, 3	4 06		
		829 29	
Interments, 2, at $2		4 00	
Chapels—			
Candles	15 30		
Cassocks, linen and surplices	30 25		
Carried forward	45 55	29,618 81	47,750 69

KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	45 55	29,618 81	47,750 69
Maintenance—*Continued.*			
Chapels—			
Oil and wine	2 63		
Organ tuning and repairing	8 00		
Washing and attendance	36 00		
		92 18	
Library—			
Books for library	275 66		
Dominion Annual Register, 2 vols	5 00		
Encyclopædia Britannica, 2 vols	14 00		
Glue and linen	7 80		
		302 46	
School		4 62	
Escapes—			
Expenses of officers	19 03		
Informer, reward	100 00		
do	25 00		
		144 03	
Hospital—			
Ale, 6 bottles	0 50		
Apollinaris, 1 doz.	2 00		
Brandy, 1 bottle, $1; 1 gall., $4.80	5 80		
Brushes and spectacles	15 11		
Cups, plates, etc	24 92		
Drugs and medicines	487 49		
Extracting teeth	11 50		
Milk, 1,397¾ galls., at 23c	321 48		
Proof spirit, 6 galls	14 50		
Oilcloth and carpet	22 75		
Provisions	36 90		
Rye, 3 galls., and jar	9 60		
		952 55	
on furnishing—			
Clocks and repairs, $38; cash box, $2.75	40 75		
Cloth, etc., $16.55; curtains, $4	20 55		
Cases, $4; ground rent, $5	9 00		
Dyeing flannel, $13.73; brown paper, $11	24 73		
Furniture, $41.04; hardware, $17.46	58 50		
Oilcloth, $109.88; repp, $54.65	164 53		
Refrigerator, $25; adjusting scales, $48.35	73 35		
Furnishing and repairs	19 70		
Upholstering	98 26		
		509 37	
Transfers—			
Expenses to Stony Mountain	175 60		
Railway fare to Halifax	48 75		
Cab, $6.15; hotel and meals, $11.45	17 60		
		241 95	
Working expenses—			31,865 97
Heating—			
Canada plate, 6 boxes	18 00		
Coal, chestnut, 14.372 tons, at $3.91	56 19		
do grate, 1,520.59 tons, at $3.33	5,063 57		
do soft, 500 tons, at $2.90	1,450 00		
do stove, 8 tons, at $6	48 00		
Copper, iron, mica and wire	26 19		
Customs entries	2 50		
Range, complete with pipes	60 95		
Stove for hall, with pipes	30 46		
do coal oil	12 50		
Steel scoops and cinder sifters	14 25		
Wood, hard, 406 cords, at $4.20	1,705 20		
		8,487 81	
Light—			
Candles, 462 lbs., at 10c	46 20		
Coal oil, 2,270·74 galls., at 21c.; 1,085·81 galls., at 20c.	694 04		
do 1,110 do 18c.; 1,452·33 do 19½c	483 00		
Carried forward	1,223 24	8,487 81	79,616 66

KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	1,223 24	8,487 81	79,616 66
Working Expenses—*Continued.*			
Coal for gas works, 114⅘ tons, at $4.97	570 55		
Gas oil, 3,545 galls., at 4 41/100 cents	156 34		
Lamps, burners and matches	125 22		
		2,075 35	
Repairs to Building—			
Bricklaying and masonry	43 46		
Carpenters' tools and material	295 19		
Customs entry	0 25		
Drains, cleaning	96 00		
Excavating	87 50		
Fire extinguisher charges	23 50		
Glass	121 84		
Grindstones, 9	11 25		
Lumber	825 94		
Metal, &c	354 07		
Paint and painters' material	634 47		
Plumbers' material	27 30		
Radiators, 2	12 25		
Rope	153 00		
Sundry materials	15 95		
Window shades and rollers	15 00		
Wood for burning lime, 65 cords, at $4.20	273 00		
		2,989 97	
Maintenance of Machinery—			
Bandsaws	4 50		
Belting and lace leather	9 67		
Caustic soda, 20 lbs	2 50		
Customs entries	2 25		
Machinery and fittings	246 44		
Oil, 344½ galls	295 75		
Rubber cloth and packing	26 23		
Thermometer, 30c.; wick, 68c	0 98		
		588 32	
Kitchen—			
Brooms, 31 doz	108 90		
Cleaning cloth	2 35		
Glass, knives and table ware	49 04		
Hose, 50 ft	12 50		
Razors	15 10		
Shaving soap	0 88		
Soap, 4,800 lbs., at 4¾c	228 00		
Starch and blue	20 63		
Tallow	57 86		
Tin, 4 boxes, $107; dishes, $76	183 00		
Towels, $13.88; wringer, $13	26 88		
Kitchen articles	79 51		
		784 65	
Armory—			
Cleaning arms, 12 months	48 00		
Cartridges, 40c.; oil, 40c	0 80		
		48 80	
Stationery—			
Directory, $4; Kingston "News," $10	14 00		
Ink, $25.45; paper and holders, $2	27 45		
Mucilage, $2; thermometer, $2.25	4 25		
Packing cases	2 25		
		47 95	
Farm—			
Bags, $15; barrels, $1.80	16 80		
Beans, 6 bush, $8.10; corn, $110.56	118 66		
Cultivator, $35; implements, $45.30	80 30		
Horses, 4, $620; expenses on horses, $3.75	623 75		
Hellebore and Paris green	21 79		
Manure, $295.95; seeds, $66.88	362 83		
Peas, 42 bush	31 70		
Plants	28 30		
Carried forward	1,284 13	15,022 85	79,616 66

KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	1,284 13	15,022 85	79,616 66
Working Expenses—*Concluded.*			
arm—			
Flower pots	18 00		
Potatoes, 322 1/15 bush., at 56 1/3 c.	176 82		
Sundry articles and repairs	40 10		
		1,519 05	
Stables—			
Axle grease and oil	6 45		
Medicines	17 89		
Brushes and clippers	20 45		
Carriage, $300; waggon, $31.50	331 50		
Harness, materials and repairs	125 20		
Leather harness and russet	93 03		
Horse-shoe iron and nails	5 57		
Oats, 40 bush.	14 50		
Serge and thread	2 50		
Robe and rugs	18 70		
Sheep skins, 1 doz.	10 80		
Veterinary surgeon	50 00		
		696 59	
Miscellaneous—			17,238 49
Travelling expenses of warden	44 35		
Telegrams	23 92		
Postage	79 75		
Freight	44 00		
Express	15 40		
Advertising	34 95		
Magistrates' fees	17 00		
Warden's allowance in place of house	250 00		
Telephone at penitentiary, 1 year to Dec. 1, 1886	75 00		
Stationery Office	711 17		
Queen's Printer	163 28		
			1,458 82
Industries—			
Blasting powder and fuse	51 00		
Axes and shovels	32 00		
Files and rasps	24 20		
Axle oil, 1 barrel	6 00		
Twine	1 65		
Steel, 200 lbs	28 00		
Sundry tools and supplies	26 25		
			169 10
Total Expenditure, Kingston Penitentiary			98,483 07

KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.
Summary of Payments.			
Salaries	45,348 34		
R. Crawford, coal	7,140 31		
S. Loynes & Co., groceries	5,676 27		
J. Richardson & Son, wheat and peas	5,439 11		
W. Waddington, beef	5,355 62		
Macnee and Minnis, dry goods	4,684 85		
B. A. Booth & Co., Odessa, cloth	3,583 52		
M. Mallen, wood	1,978 20		
Convicts' travelling allowance	1,905 00		
J. McKay, jun., leather	1,742 77		
J. Muckleston & Co., hardware	1,516 55		
McMahon Bros. do	918 63		
Ford & Sons, leather	873 51		
Gratuity to widow of Guard McManus	670 30		
Franklin Bros., potatoes and beans	656 33		
W. Saul, potatoes	629 25		
Hugh Saul, do	581 40		
Wm. McRossie, lumber	515 81		
J. Geo. King, drugs, &c	508 74		
A. Campbell, wheat	435 54		
E. Chown, tin and stoves	365 42		
W. Crawford, milk	325 39		
Clark, Wright & Sons, hats	305 25		
F. W. Adams, carriage	300 00		
		91,456 11	
101 payments under $300		7,026 96	
			98,483 07
Revenue.			
Convict labor	11,388 17		
Gate money	464 00		
Blacksmiths' department	257 19		
Capital account	175 00		
Farm	145 43		
Stone	129 53		
Tailors' department	70 63		
Carpenters' shop	25 49		
Stables	20 00		
Total Revenue, Kingston		12,675 44	

AUDIT OFFICE, OTTAWA, Oct. 4, 1886.

SIR,—I have completed the examination of the vouchers for the expenditure on account of the Kingston Penitentiary, and beg to draw your attention to the following remarks thereon:—

Voucher 155, December. Kindly explain the item of one valise, $3.75, charged to discharge clothing. Section 65 of the Penitentiary Act provides only for the furnishing each discharged convict with a suit of clothes, in addition to his travelling allowance and gratuity.

* * * * * *

I would also ask for details of the expenditure of $10 in connection with the transfer of convict Blake to Manitoba.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, Oct. 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 4th instant, respecting the expenditure on account of the Kingston Penitentiary for the year ended June 30 1886. In reply I transfer to you, herewith, Warden Lavell's explanatory letter dated 11th instant.

Yours truly,

The Auditor General. A. POWER, *for D.M.J.*

PORTSMOUTH, Oct. 11, 1886.

SIR,—Referring to your memo of the 4th instant, enclosing letter from Auditor General, asking information with reference to several items of expenditure for 1885, I have the honor to give the required information as follows:—

Voucher 155. This valise was given to a convict, on account of good conduct, and exceptionally valuable services rendered during his long confinement.

* * * * * *

The $10 paid in connection with transfer of convict Maurice Blake, was by order of Inspector. I have no details.

Yours truly,

Accountant, Justice Dept. M. LAVELL, *Warden.*

ST. VINCENT DE PAUL PENITENTIARY.	$ cts.	$ cts.	$ cts.
Staff Salaries—			
Warden, G. Laviolette		2,600 00	
Deputy Warden, T. Ouimet		1,400 00	
Surgeon, J. T. Pominville		1,200 00	
Protestant Chaplain, J. Allan		1,200 00	
Roman Catholic Chaplain, J. O. Godin		1,200 00	
Accountant, G. S. Malepart		1,000 00	
Warden's Clerk, H Lanctot, 6 months		399 96	
do G. B. Papineau, 7 months		462 40	
Chief Keeper, T. McCarthy		800 00	
Storekeeper, G. B. Lamarche		800 00	
Steward, L. Mazuret		700 00	
Schoolmaster, J. T. Dorais		600 00	
Tailor Instructor, T. Leblanc, 9 months		562 50	
do N. L. Mazurette, 3 months		163 33	
Carpenter Instructor, P. Dumas		700 00	
Stonecutter do J. Therien		700 00	
Blacksmith do A. Leduc		700 00	
Shoemaker do N. Beauparlant		700 00	
Baker do J. Vandry		700 00	
Hospital Keeper, J. Manning		750 00	
Engineer, J. B. V. Champagne		800 00	
Farmer, E. Kenny		610 00	
8 Keepers, at $550		4,377 82	
28 Guards, at $500		13,997 31	
Messenger, A. Lefaivre		500 00	
2 Teamsters		800 00	
Extra Guards		201 58	
			38,624 90
Gratuities—			
H. Lanctot		666 67	
T. Leblanc		281 25	
			947 92
Officer's uniforms—			
Blue cloth and beaver, 296½ yds		774 83	
Braid, binding and buttons		45 48	
Buttons, silver and gold		120 85	
Canvas and pocketing, 417¼ yds		70 77	
Caps, fur, 36, at $6.50; packing, 60c		234 60	
Helmets, 54, at $1.50; 7, at $1.80		93 60	
Leather, French calf, 138 15/16 lbs., at $1.20		166 73	
do Savage, 18¾ lbs., at 30c		5 63	
do Slaughter, 195¼ lbs., at 27c		52 72	
do Spanish sole, 411 lbs., at 26c		106 87	
do Sheep and blue skins		20 50	
Mitts, 55 pairs, at $1.25		68 75	
Military cloth, 231 yds., at 50c		115 50	
Nap coating, 65½ yds., at $1.50		98 25	
Rubber coat		7 00	
Shoe lasts, thread, ink, etc		36 95	
Tweed, Halifax, 420¼ yds., at 55c		231 14	
do Oxford, 224½ yds., at $1		224 50	
Twist, machine and button hole		17 00	
Worsted and serge, 98 yds., at $2.25		220 17	
			2,711 84
Maintenance—			
Rations—			
Apples, 6 brls., at $2.50	15 00		
Baking powder, 2 lbs., at 22c	0 44		
Barley, 1,000 lbs., at 2¼c.; 27 bush., at $1	49 50		
Beef, 69,828 lbs., at 6¾c	4,713 40		
Brandy, 1 gallon	4 25		
Butter, 675 lbs, at 19c	128 25		
Carraway seeds, 2 lbs	0 30		
Codfish, 3,352 lbs., at 4¼c	142 46		
Currants, 50 lbs	4 55		
Eggs, 35 doz	9 90		
Flour, 733 brls., at $5.87½	4,306 40		
Herrings, 21 brls., at $5.50	115 50		
Carried forward	9,489 95		42,284 66

ST. VINCENT DE PAUL PENITENTIARY,	$ cts.	$ cts.	$ cts.
Brought forward	9,489 95		42,284 66
Maintenance—*Continued.*			
Rations—*Concluded*			
Hops, 20 lbs., at 47½c. ; 60 lbs., at 40c	33 50		
Lard, 800 lbs., at 11c	88 00		
Malt, 3 bush , $6 ; 2 brls., $14.95	20 95		
Milk, 748 qts., at 6c ; 864 qts., at 5c	88 08		
Molasses, 1,140 galls., at 40c	456 00		
Mutton, 8,198 lbs., at 7½c	615 06		
Nutmeg. 2 lbs	1 20		
Oatmeal, 2,800 lbs. at 2¾c	77 00		
Onions, 5 brls., at $4 25	21 25		
Peas, 82⅔ bags, at $1	82 67		
Pepper, 550 lbs , at 10c	55 00		
Pork, 9,000 lbs , at 7c	630 00		
Potatoes, 35 bags, at $1 ; 6¼ bags, at 90c	40 63		
do 446½ do 60c. ; 18¼ do 50c	277 03		
do 254¼ do 40c. ; 18 do 30c	107 10		
Raisins, 56 lbs., at 10c	5 60		
Rice, 20 lbs., at 10c ; 4,585 lbs., at 3¾c	173 94		
Salt, 13,200 lbs., at ½c	66 00		
Suet, 50 lbs., at 12c	6 00		
Sugar, 3,566 lbs., at 6¾c	240 72		
Tea, 178 lbs., at 25c	44 50		
Tobacco, 2,313 lbs , at 32c	740 16		
Vinegar, 231 9/10 galls., at 25c	57 98		
Whiskey, 1 gall	1 50		
Clothing—		13,419 82	
Buttons and binding	62 56		
Beeswax, $7 88 ; chalk, $5	12 88		
Cloth, brown and yellow, 2,934½ yds., at 55c	1,613 98		
Calf skins. 30 at $1	30 00		
Canvas, $6 60 ; felt, $8	14 60		
Cotton, 1,525 yds., at 7c	106 75		
Duck, 1,501½ yds., at 16c	240 24		
Denim, 1,110¼ yds., at 17c	188 75		
Flannel, white, 3,223¾ yds., at 35c	1,128 32		
Gingham, $31.86 ; farmers' linen, $38.14	70 00		
Galloon, $4.80 ; pocketing, $15.20	20 00		
Hats, straw, 50 doz	30 00		
Lining, 192½ yds., at 8c	15 40		
Leather, buff, $7.43 ; cordova, $9.25	16 68		
do cowhide, $3.45 ; patent, $8.69	12 14		
do harness, $38.43 ; savage, $10	48 43		
do Morocco, $13 52 ; skivers, $12.06	25 58		
do kip, 872½ lbs., at 38c	331 55		
do slaughter, 319½ lbs., at 27c	86 28		
do Spanish, 3,154¼ lbs., at 26c	820 11		
do split, 396 lbs., at 23c	91 09		
Linen, 140 yds., at $1	140 00		
Moleskin, 109 yds., at 35c	38 15		
Needles, $12.34 ; thimbles, $2.40	14 74		
Sewing machine	50 00		
do repairs	64 15		
Sheepskins, 591½ lbs., at 40c	236 60		
Silesia, 431½ yds., at 18c	77 67		
Socks, 2,156 pairs, at 30c	646 80		
do footed, 199 pairs, at 20c	39 80		
Spools, 306 doz., at 55c	168 30		
Shackles, 12 pairs	121 00		
Shoemakers' tools and supplies	437 10		
Tailors' shears and supplies	64 90		
Thread, 42 lbs., $84 : tape, $13	97 00		
Towelling 501 yds., at 8c	40 08		
Wadding, 100 doz	24 00		
Web, 450 yds	39 00		
		7,264 63	
Carried forward		20,684 45	42,284 66

ST. VINCENT DE PAUL PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward		20,684 45	42,284 66
Maintenance—*Continued.*			
Convicts' Travelling Allowance—			
2 convicts, at $12 ; 6, at $10.00	84 00		
13 do 9 ; 1, at 8.80	125 80		
39 do 8 ; 50, at 7.00	662 00		
		871 80	
Discharge Clothing—			
Buttons, $45.15 ; eyelets and hooks, $2.50	47 65		
Braces, 19 doz , $38 ; ties, 9 doz., $22.50	60 50		
Beeswax, $1.15 ; varnish, $2.95	4 10		
Boot brushes, $6.75 ; cloth brushes, $2.25	9 00		
Canvas, French, 455½ yds., at 12c	54 66		
Elastic, $15 ; web, $2 50	17 50		
Farmers' satin, 366¾ yds , at 60c	220 05		
do 133½ do 40c ; 243½ yds., at 25c	114 28		
Felt hats, 12 doz., at $8	96 00		
Flannel, 1,005 yds., at 30c	301 50		
Handkerchiefs, 19 doz., at $1	19 00		
Italian, 27½ yds., at 60c	16 50		
Leather, buff, $16.13 ; savage, $8.25	24 38		
Mitts, 3 doz , at $6	18 00		
Satin lining, 163 yds., at 30c. ; 193½ yds., at 22c	91 47		
Socks, 177 prs., at 30c	53 10		
Tweed, 899½ yds., at 50c	449 75		
Twist, machine and button hole	91 00		
Tailors' paper	3 34		
Wadding, 50 doz , at 24c	12 00		
		1,703 78	
Bedding—			
Hessian, 107 yds., at 33c	35 31		
Quilts, Alhambra, 2 doz	30 00		
Sheeting, linen, 896½ yds., at 18c	161 37		
Towelling, 1,084½ yds., at 8c	86 76		
Towels, 2 doz	7 40		
Twine, straw and palm leaves	17 90		
		338 74	
Chapels—			
Care of chapels	50 00		
Cloth and linen, $86.51 ; books, $9.93	96 44		
Oil and wine, $24.75 ; tapers, $49.66	74 41		
Chapel furniture	86 54		
Sundry articles and repairs	44 39		
		351 78	
Library—			
Books	131 68		
Glue, $1.80 ; leather, $13.75	15 55		
Muslin, $3 ; paper, $6.75	9 75		
		156 98	
Escapes—			
Reward for information	10 00		
do	10 00		
H. Abbott, legal expenses	64 73		
Travelling expenses	45 31		
		130 04	
Hospital—			
Brandy, 3 bottles	4 25		
Drugs, $466.20 ; instruments, $11.10	477 30		
Furniture, $13 78 ; provisions, $8.05	21 83		
Surgeon's pocket case	45 00		
Spectacles, $11.17 ; L'Hygiène Populaire, $1.50	12 67		
Wine, 4 bottles, $4 ; 11 pints, $3.23	7 23		
		568 28	
Transfers of 4 convicts to Kingston		124 40	
			24,930 25
Working Expenses—			
Heating—			
Coal, $69\frac{120}{2240}$ tons, at $6.59	455 06		
do $204\frac{983}{2240}$ do 6.09	1,245 03		
do $42\frac{860}{2240}$ do 5.31	225 06		
Carried forward	1,925 15		67,214 91

ST. VINCENT DE PAUL PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	1,925 15		67,214,91
Working Expenses—*Concluded.*			
Heating—*Concluded.*			
Wood, 73¾ cords, at $6.70	494 13		
do 280 do $6; 30 cords, at $5.	1,830 00		
Hardware, $24.27; stove bottom, $3.50	27 77		
		4,277 05	
Light—			
Burners, &c., $50.45; chimneys, $203.24	253 69		
Candles, 310 lbs., at 18c.	55 80		
Coal oil, 3,448·95 galls., at 18½c.	638 04		
Candlesticks, $7.50; founts, ½ doz., $3.	10 50		
Lamps and lanterns	4 85		
Matches, $6 63; wick, $8 58	15 21		
Oil cup, 45c.; trimmers, $1.50	1 95		
Shades and globes, $11.45; smoke bells, $1.20	12 65		
		932 69	
Repairs to Buildings—			
Castings, $97.97; chloride of lime, $3.34	101 31		
Clocks, 2, $9.05; glass, $4.93	13 98		
Fire bricks, $4.37; sawdust, $9 54	13 91		
Lumber and timber	369 88		
Paints and hardware	1,105 88		
Sundry materials for repairs	27 96		
		1,632 92	
Maintenance of Machinery—			
Olive oil	24 50		
Sewing machine oil	12 00		
		36 50	
Armory—			
Care of arms, 12 months, at $4.16, N. Chartrand	49 92		
Cartridges, 22 boxes	20 30		
		70 22	
Kitchen—			
Birch brooms, 23 doz	9 20		
Corn do 24 doz, at $2.25	54 00		
Cramboes, 14 gross	78 00		
Kitchen utensils	25 38		
Knives, forks and spoons, 1 gross each	32 40		
Lye, 26 doz., at 60c	15 60		
Mirrors, 22 doz	31 00		
Shaving and hair cutting apparatus	72 77		
Soap, common, 3,900 lbs., at 4c	156 00		
do brown Windsor	4 20		
		478 55	
Stationery, packing cases		0 50	
Farm—			
Bags, linen and twine	25 88		
Fence pickets, $24; stamp, 75c	24 75		
Hellebore and bellows, $6; manure, $52.20	58 20		
Oats, 387½ bush	194 75		
Peas, 143⅓ do	150 33		
Paris green, $30; straw, $93.45	123 45		
Strawberry plants, $6; seeds, $82.31	88 31		
Trees, $6; ploughlines, 75c	6 75		
Threshing	15 00		
Tools	62 65		
Wire and staples	68 70		
		818 77	
Stables—			
Bran, $63.09; hay, 256 bundles, $20.48	83 57		
Currycombs and brushes	20 30		
Horse, $180; expenses purchasing, &c, $6.95	186 95		
Dog cart	190 00		
Harness and repairs, $14; drugs, $10.94	54 94		
Oats, 1,607⅚ bush, $317.21; straw, 3,784 bdls., $180.44.	997 65		
Repairs to waggons	13 85		
Shoeing horse	2 50		
Trace-chains and axe handles	10 60		
		1,560 36	
			9,867 56
Carried forward			77,032 47

ST. VINCENT DE PAUL PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward			77,082 47
Miscellaneous—			
Telegrams		21 23	
Postage		29 40	
Freight		5 31	
Express		21 90	
Advertising		356 39	
Travelling expenses—			
T. Ouimet	6 00		
J. O. Godin	20 55		
G. S. Malepart	51 45		
H. Lanctot	3 30		
T. McCarthy	3 43		
G. B. Lamarche	76 55		
E. Kenny	1 90		
T. Cloutier	0 65		
I. Leblanc	110 40		
		274 23	
Telephone messages		3 00	
Legal services, Ouimet & Co.—H. Demers *vs.* T. Ouimet *et al*		373 00	
Queen's Printer		107 04	
Stationery Office		298 49	
			1,489 99
G. F. Baillairgé, services *re* investigation			550 00
Total, St. Vincent de Paul			79,122 46
Summary of Payments.			
Salaries	38,624 90		
Dufresne & Mongenais	8,157 40		
J. B. & N. Bourassa	5,964 46		
La Malice Frères	4,116 33		
Labelle Frères	3,840 19		
L. Chevalier	2,588 19		
L. Fauteux	1,925 15		
A. Osborne	1,830 00		
Piché, Tisdale & Co	1,645 74		
W. Lafranchise	1,415 44		
Gratuities to officers	947 92		
Convicts' travelling allowance	871 80		
G. F. Baillairgé, services	550 00		
Kenneth Campbell	500 89		
Ouimet & Co , legal services	373 00		
Matthew Moody & Sons	372 32		
Advertising	356 39		
		74,080 12	
116 payments under $300		5,042 34	
Total expenditure as before			79,122 46
Revenue.			
Cloth supplied British Columbia Penitentiary	821 07		
Rent	299 20		
Fines	158 55		
Carpenters' shop	128 43		
Visitors' fund	50 50		
Farm	49 34		
Steward	43 18		
Bakery	40 05		
Stonecutters' shop	26 23		
Shoe shop	14 40		
Tinsmiths' shop	12 14		
Tailors' shop	11 70		
Bookbindery	1 51		
Blacksmiths' shop	0 41		
Total Revenue, St. Vincent de Paul Penitentiary		1,656 71	

AUDIT OFFICE, May 26, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the current fiscal year.

The advertising vouchers, which I return herewith, do not bear the certificate of the Queen's Printer, nor are they accompanied by specimens.

H. Lanctot, the Warden's clerk, who was retired from Dec. 15, 1885, with the usual gratuity, by Order in Council of Dec. 12, 1885, has drawn pay for the whole of that month.

I would ask for further information with regard to the remittance of the fines of Messrs. Ouimet and McCarthy. Is the inspector of penitentiaries specially authorized to remit such fines? I am of the opinion that it would be more in accordance with the spirit of the Audit Act (41 Vic., chap. 7, sec. 74.) if such remissions were made only under Order in Council, as is done in the other Departments with regard to the remission of duties and forfeitures. In any case this should not be charged against the appropriation for the penitentiary, but against the revenue.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, June 25, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th ultimo, respecting the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the current fiscal year. In reply, I beg to send you herewith vouchers 20 to 29, inclusive, for July, and No. 106, 1885, certified by the Queen's Printer. I also send you Inspector Moylan's report in connection with the payment of salary to H. Lanctot, warden's clerk, and remission of fines to Messrs. Ouimet and McCarthy.

Yours truly,

The Auditor General. A. POWER, *for D.M.J.*

PORTSMOUTH, ONT., June 18, 1886.

SIR,—In reply to your letter of 17th inst, having reference to a communication addressed by the Auditor General to the Deputy Minister of Justice respecting, first, the payment of Mr. Lanctot's (warden's clerk) salary for the full month of Dec. last, he having retired on the 15th, and, secondly, regarding the remission of fines of Messrs. Ouimet and McCarthy. I have the honor to state that the salary was paid by the warden without any reference to me on the subject. I may add, however, that it has been the invariable custom, established by the Board of Directors, years before I joined it, to pay the full month's salary to any officer retiring from the service, with a good record, in the middle of the month. I presume Mr. Warden Laviolette acted upon this usage in the case of the clerk, Mr. Lanctot. As the practice has continued for so long a period, it appears to me that, should any change be made, an Order in Council would be necessary to lay down a new and different rule from that which has been hitherto followed.

With respect to the fines, I beg to state, for the information of the Auditor General, that I am not specially authorized to remit them, and that I have never done so. This is the prerogative of the Minister of Justice, by whom the fines in question were remitted, upon my recommendation.

Yours truly,

The Deputy Minister of Justice. JAS. G. MOYLAN.

AUDIT OFFICE, OTTAWA, Oct. 23, 1886.

SIR,—I beg to acknowledge the receipt of your letter of June 25, in reply to my remarks on the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the fiscal year 1885-86.

With reference to the remission of fines to Messrs. Ouimet and McCarthy, I would further ask when these fines were levied. If it was during the past fiscal year the amount remitted should be deducted from the revenue for that year, instead of being charged against the grant for the penitentiary. When the fines were levied they formed part of the penitentiary revenue, when remitted they should therefore be paid back from the revenue.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 29, 1886.

SIR—I have the honor to acknowledge the receipt of your letter of 28th inst., relating to the remission of fines at the St. Vincent de Paul Penitentiary.

The same rule should be followed in this case as is observed by the other Departments with regard to the remission of fines and duties, viz, in all cases such remission is charged against the revenue, irrespective of the year in which the fines were levied.

I have therefore to request that you will ask for a transfer of the amount in question, from St. Vincent de Paul Penitentiary to Penitentiary Revenue.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, Oct. 29, 1886.

SIR,—In accordance with your letter of the 29th, I have the honor to request you to charge the amount paid for refund of the fines therein referred to, to the revenue of the St. Vincent de Paul Penitentiary. At the same time I am still inclined to think the amount should be charged against the grant and not against revenue.

Yours truly,

The Auditor General. GEO. W. BURBIDGE, *D.M.J.*

DORCHESTER PENITENTIARY.	$ cts.	$ cts.	$ cts.
Staff Salaries—			
Warden, Blair Botsford		2,000 00	
Deputy Warden, J. B. Forster		1,200 00	
Accountant, J. A. Gray		1,000 00	
Surgeon, R. Mitchell		1,200 00	
Protestant Chaplain, Rev. J. Campbell		550 00	
R. C. Chaplain, Rev. E. E. Labbé		550 00	
Chief Keeper, George Keeffe		800 00	
Storekeeper, John Fraser		700 00	
Steward, C. Ross		700 00	
Hospital Keeper, P. McGowan (to Feb. 8)		364 28	
Carpenter, C. Miller		700 00	
Blacksmith, J. Downey		700 00	
Shoemaker, N. Tattrie		600 00	
Engineer, J. A Piercy		800 00	
Schoolmaster, T. Short (to March 31)		450 00	
do and Hospital Overseer, T. Short, April—June		174 99	
3 Keepers, at $550		1,650 00	
18 Guards, at $500		9,000 00	
Farmer, H. S. Pipes		600 00	
Messenger, J. McDougall		500 00	
Teamster		350 00	
			24,589 27
Officers' Retiring Gratuities—			
Mrs. A. Chipman		208 30	
Mrs. C. Keeffe		381 25	
W. Fegan		534 69	
			1,124 24
Officers' Uniforms—			
Beaver and broad cloth, 38 yds., at $3.50		133 00	
Buttons, buckles and braid		11 60	
Canvas, $20.99; cotton, $5.51		26 50	
Doeskin, blue, 14 yds., at $1.65		23 10	
Drilling, $3.38; brown holland, $2.61		5 99	
Italian, $29.15; silesia, $19.38		48 53	
Lining, $1.40; wadding, 25c.		1 65	
Leather, slaughter, $43.07; kip, $22		65 07	
do welt		7 80	
Long fronts, 35 prs		51 80	
Reels, 65c.; tape, 80c		1 45	
Sheep skins, $8.25; calf skins, $15.25		23 50	
Serge, 72¾ yds, at $1.75		127 31	
Silk and twist		24 50	
Shoe nails, $1.38; cutting, $2.75		4 13	
Web, $2.32; gaiters and tops, $7.20		9 52	
Caps, cloth, 34 at $1, $34; 2 military caps, $3		37 00	
Yacht cloth, 97 yds., at $1.80		174 60	
			777 05
Maintenance—			
Rations—			
Baking powder, 8¾ lbs., at 25c	2 19		
Barley, 600 lbs., at 3c	18 00		
Beans, 908 lbs., at 3¼c	29 51		
Beef, 18,010 lbs., at 5½c	990 55		
Bread, 46,046 lbs., at 6¼c	2,877 87		
Butter, 160¾ lbs., at 20c	32 15		
Codfish, 32 quintals, at $3.50	112 00		
Cornmeal, 6 brls., at $3.85	23 10		
Flour, 1 brl	5 75		
Freight on rations	387 06		
Molasses, 201 galls., at 30c	60 30		
Mustard, 3 lbs., at 25c	0 75		
Oatmeal, 392 lbs., at 3c	11 76		
Onions, 1,889 lbs., at 3c	56 67		
Pepper, 55 lbs., at 18c	9 90		
Pilot bread, 1,957 lbs., at 5½c	107 64		
Pork, 26 brls, at $18	468 00		
Potatoes, 179⅔ bush., at 25c.; 359⅓ bush., at 23c	127 56		
Carried forward	5,320 76		26,490 56

DORCHESTER PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	5,320 76		26,490 56
Maintenance—*Continued*—			
Rations—*Concluded*—			
Raisins, 84 lbs., at 10c.	8 40		
Rice, 708 lbs., at 4c.	28 32		
Salt, 4,600 lbs., at ½c.; 500 lbs., at ¾c.	26 75		
Soap, common, 1,440 lbs., at 3¾c.	54 00		
do barbers', $6; toilet, $2.40; castile, $2.55	10 95		
Spice, 8 lbs, at 60c	4 80		
Suet, 30 lbs., at 12c	3 60		
Sugar, 3,161 lbs., at 6c	189 66		
Tea, 982 lbs., at 20c	196 40		
Tobacco, 435 lbs., at 30c.	130 50		
Vinegar, 93 gals., at 25c	23 26		
		5,997 40	
Convicts' Clothing—			
Buckles, buttons and braid.	17 47		
Boot trees, $8.25; lasts, $5.95	14 20		
Convict cloth, 732¾ yds., at 64½c	472 62		
Cotton, $15.63; bunting, $1.50	17 13		
Drilling, $14.46; denim, $17.36	31 82		
Flannel, 22¾ yds, at 40c.	9 10		
do white, 631 yds., at 48c.	302 88		
Hats, 6 doz., $7.20; handkerchiefs, 6 doz., $6.60	13 80		
Hard ash, 1 lb, $11.50; shoe pegs, $2.40	13 90		
Leather, upper, 483¾ lbs., at 40c	193 50		
do sole, 2,167¼ lbs., at 26½c.	574 35		
do grain, $4.15; calf, $83.92	88 07		
Linen, $14.48; lining and holland, $5.83	20 31		
Moleskin, 33 yds, at 47c	15 51		
Reels, $5.04; linen thread, 19 lbs, $35.20.	40 24		
Sewing machine, $48; fittings, $1.36	49 36		
Sheepskins, 6 doz	30 00		
Shoe awls, knives, &c.	22 90		
Shoe nails, tacks and eyelets	31 74		
Shoe dressing and ink	5 19		
Scissors, paper, tape, &c	2 78		
Yarn, 99¾ lbs., at 55c.	54 86		
		2,021 73	
Convicts' Travelling Allowance—			
1 convict, at $20; 1, at $15	35 00		
3 convicts, 12; 3, 10	66 00		
3 do 9; 13, 8	131 00		
2 do 7; 13, 6	92 00		
4 do 5; 1, 3; 1, at $2	25 00		
		349 00	
Discharge Clothing—			
Braces, $10; neckties, $6.70.	16 70		
Cotton, $12.46; drilling, $11 76	24 22		
Canvas, $12 15; silesia, $20.81	32 96		
Fronts, 2 pairs, $2 96; gaiters, $2.53.	5 49		
Hats, silk, 3 doz, $19 80; felt, 1, 60c.	20 40		
Leather, upper, 126½ lbs., at 40c	50 60		
do sole, 271½ lbs., at 26½c	71 95		
do calf, 62 lbs, at $1	62 00		
Reels, $30; thread, $7.44	37 44		
Shirts and drawers, 4 doz. each, at $7.90.	63 20		
do cotton, 4 1/12 doz	26 90		
Sheepskins, 1 doz., $5; wool web, 58c.	5 58		
Shoe ink, $3 70; eyelets, $1.92	5 62		
Silk and twist, $8.35; tape, 40c	8 75		
Studs, $1.75; needles, 36c.; chalk, 90c	3 01		
Tweed, 332¾ yds., at 48c	159 72		
Wadding, 1 bale	11 00		
		605 54	
Bedding—			
Canvas, 163⅛ yds., at 30c.	48 94		
Carried forward	48 94	8,973 67	26,490 56

DORCHESTER PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	48 91	8,973 67	26,490 56
Bedding—*Concluded.*			
Sheeting, 308½ yds., at 32½c	100 26		
Towelling, 199 yds., at 10c	19 90		
		169 10	
Interments—			
Cloth, $14.96; coffin fittings, $8.30		23 26	
Chapels—			
Books, $50.18; tuning organ, $6	56 18		
Wine, &c.	17 50		
		73 68	
Library—			
Binding books, $44.75; directory, $2.50	47 25		
Dominion Annual Register	2 50		
Books for library	6 50		
		56 25	
School—			
Ink, $5; gum arabic, 35c	5 35		
Slates, $3 30; slate pencils and crayons, 54c	3 84		
		9 19	
Hospital—			
Drugs, &c., $293.97; furniture, $7.74	301 71		
Provisions	38 78		
Dr. J. E. Church, consultation fee	10 00		
Whiskey, 11 bottles	10 50		
		360 99	
			9,666 14
Working Expenses—			
Heating—			
Coal, broken, 10 1170/2000 tons, at $5	52 93		
do chestnut, 7 370/2000 do $5.50	39 58		
do 264 tons, at $2.30	607 24		
do small, 13¾ tons, at $1.75	24 06		
do do 5¾ do $1.60	9 20		
Freight on coal	495 55		
Loading and carting	7 70		
Stoves and fittings	87 05		
		1,323 31	
Light—			
Coal oil, 1,054 galls., at 26c	274 04		
Oil cabinet, $10.50; lamps, &c., $46.42	56 92		
Sperm oil, 1 gall., with can	3 50		
		334 46	
Repairs to buildings		240 26	
Maintenance of Machinery—			
Cylinder oil, 10 galls., $10.45; sperm oil, $3.50	13 95		
Hand grenades, $9; repairs to clocks, $4.16	13 16		
Lacing and leather	21 96		
Iron, $15 91; studs, $4 90	20 81		
Olive oil, 169½ galls., at $1.25	211 88		
Tallow, $9 44; waste, $16.80	26 24		
Tools and sundry materials	29 16		
		337 16	
Armory, 4,500 cartridges		54 00	
Kitchen, utensils, &c.		108 15	
Farm—			
Cow, $35; steers, 3, $36	71 00		
Farmer's boiler, $20; chaldron, $9	29 00		
Horseshoeing, $2.50; cartage, 35c	2 85		
Lime, 189 bush., at 16c	30 24		
Mussel mud, 16 cars, $101; freight, $88	189 00		
Miscellaneous implements	61 09		
Oil, cylinder, 5 galls	5 25		
Timothy seed, 15 bush., $43.25; clover, $20 50	63 75		
Vegetable seed, $5.30; wheat, 4 bush., $6.50	11 80		
Wire, barbed, 522 lbs., at 7c	36 54		
		500 52	
Carried forward		2,897 86	36,156 70

DORCHESTER PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward		2,897 86	36,156 70
Working Expenses—*Concluded.*			
Stables—			
Cornmeal, 12 brls., $39; feed, $8 03	47 03		
Horseshoeing, $1; ox bows, $16	17 00		
Oats, 505⅜ bush., at 34c., $171.91; freight, $16	187 91		
Oil, $2.25; whip-lashes, $3.90; rope, 90c	7 05		
		258 99	
Miscellaneous—			3,156 85
Telegrams		20 40	
Postage		75 42	
Freight		0 42	
Express		14 80	
Advertising		119 32	
Printing		2 50	
Office Furnishings—			
36 yards carpet, at 85c.	30 60		
6 office chairs and cushions	18 00		
		48 60	
Travelling Expenses—			
Blair Botsford	22 17		
J. B. Forster	8 14		
J. A. Gray	9 96		
		40 27	
Queen's Printer		23 80	
Stationery Office		50 76	
			396 29
Industries—			
Adzes, $4 75; files, $2.54		7 29	
Brass butts, $1.50; latches, 10c; screws, 30c.		1 90	
Freight, $243.56; cartage, $3.25		246 81	
Hoop iron, 15,498 lbs		860 90	
Linseed oil, raw, 125½ galls		79 49	
do boiled, 125½ galls		84 98	
Paint, $179.52; patent drier, $6.74		186 26	
Saw teeth, 56, $43.40; sand paper, 72c.		44 12	
Slabs, $84.13; wood, $5.63		89 76	
Steel and iron		61 50	
Sundry materials		13 10	
Timber, pine, spruce and birch		335 39	
Turpentine, 112½ galls		67 90	
Varnish, 85 galls., at 85c.		72 25	
Wire		31 83	
Whiting, $5 39; glue, $26		31 39	
Zinc, sheet, 587 lbs		28 45	
			2,243 32
Transfer of Convicts to Kingston—			
7 return tickets to Kingston, $33.50		234 50	
1 single do		20 25	
3 do second class tickets to Kingston		41 40	
Meals, $44.25; hotels, $40.25		84 50	
Cabs		11 50	
			392 15
Total, Dorchester Penitentiary			42,345 31
Summary of Payments.			
Salaries	24,589 27		
J. Duncan, bread	2,877 87		
T. R. Jones & Co., dry goods	2,107 42		
Geo. Robertson, groceries, &c	2,063 03		
W. H. Thorn & Co, hardware	1,698 19		
J. J. Christie, leather	1,336 56		
Intercolonial Railway, freight	1,208 79		
Retiring gratuities	1,124 24		
Carried forward	37,005 37		

DORCHESTER PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	37,005 37		
Summary of Payments—Concluded.			
O'Neil Bros., meat	994 15		
Acadia Coal Co	607 24		
J. H. Hickman & Co., hardware	458 56		
Discharge allowances	349 00		
		39,414 32	
69 payments under $300		2,930 99	
Total Expenditure as before			42,345 31
Revenue.			
Wood manufactures	1,119 80		
Shoe shop	684 78		
Convict labor	136 53		
Farm	54 54		
Tailors' shop	43 04		
Carpenters' shop	20 85		
Storekeeper	7 22		
Blacksmiths' shop	2 00		
Total, Revenue		2,068 76	

MANITOBA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Staff Salaries—			
Warden, S. L. Bedson		2,000 00	
Accountant and Storekeeper, A. C. Crookshank, 7 months		583 24	
do do P. McGowan, 4⅔ months		402 48	
Protestant Chaplain, Rev. F. Green, 9 months		374 94	
do Rev. A. W. Goulding		124 98	
Roman Catholic Chaplain, Rev. G. Cloutier		499 92	
Surgeon, W. R. D. Sutherland		600 00	
Chief Keeper, Æ. D. O. McDonell		900 00	
Engineer, J. R. Perrie		900 00	
Steward and Schoolmaster, J. Mustard		999 96	
Blacksmith Instructor, J. Smith		660 00	
Guard and Trade Instructor		819 96	
Tailor Instructor, W. H. Shead, 9 months		495 00	
9 Guards, at $600		5,400 00	
Messenger and Guard		600 00	
11 Extra Guards		3,376 81	
			18,737 29
Officers' Uniforms—			
Badges, 5 doz		35 20	
Boots, ammunition, 118 pr., at $3.75		442 50	
do long, 48 pr., at $6.20		297 60	
Buttons and buckles, $26.73; braid, $10.25		36 98	
Cross belts, 6, $43.80; waist belts, 6, $22 20		66 00	
Crowns and stars, $8; letters, $16 80		24 80	
Caps, fur, 1, at $8; 1, at $6; 6, at $1.50; 18, at $1.40		48 20	
Frieze, Irish, 123½ yds., at $2 70		333 45	
Military cloth, 6 yds., $19.35; Stroud, $2.25		21 60	
Patrol jacket, $28; pants, 2 pr., $27		55 00	
Rubber coats, 2, $32.50: overcoat, $37		69 50	
Serge, blue, 100¾ yds, at $2		201 50	
Freight		1 67	
			1,634 00
Maintenance—			
Rations—			
Bacon, 42 lbs., at 14½c.; 24¾ lbs., at 18c	10 55		
Baking powder, $4.50; yeast gems, 13 doz., $10 95	15 45		
Barley, 8 lbs., 80c.; beans, 21⅝ bush., at $1.75	38 80		
Beef, 66,518 lbs., at 5½	3,658 45		
Butter, 43 lbs, at 25c.; 876½ lbs, at 23c	212 36		
do 44 do 15c.; pail, 15c	6 75		
Clay pipes, 5 doz., $1.50; corn starch, 90c	2 40		
Coffee, 11 lbs., at 50c.; 65 lbs., at 22½c	20 14		
Cocoanut, 40c; currie powder, 25c	0 65		
Currants, 25 lbs., $2.50; raisins, 25 lbs., $3.75	6 25		
Eggs, 14 doz., at 30c.; 3 doz., at 25c	4 95		
do 4 do 15c.; 36 do 14c	5 64		
Finnan haddie, 6⅓ lbs., at 15c	0 95		
Fish, 1,105 lbs., at 6c.; 136 lbs., at 6½c	75 10		
do 3,244 do 5½c.; 7,319 do 5c	544 34		
do 200 do 4½c.; 149 do 3c	13 47		
Flour, 80 sacks, at $3.10; 701 43/100 sacks, at $2.60	2,071 71		
Gelatine, 30c.; ginger, 30c	0 60		
Hops, 36 lbs., at 18c.; lobsters, 1 tin, 20c	6 68		
Lard, 10 lbs., at 18c.; 20 lbs., at 15c.; 320 lbs., at 11¼c	40 80		
Lemons, 2 doz., 80c.; mixed pickles, $1	1 80		
Mustard, 22 lbs., $6.38; nutmegs, $1.30	7 68		
Mutton, 4,141 lbs., at 15c	621 15		
Oatmeal, 2,362 lbs., at 3⅕c	75 57		
Peas, split, 588 lbs., at 3¼c	19 11		
Pepper, 65¼ lbs., at 21c	13 70		
Rice, 40 lbs., $1.82; sago and tapioca, 31 lbs., $4.05	5 87		
Salt, 18 brls., at $2.95; fine salt, $1 35	54 45		
Sugar, 10 lbs., at 10c.; 260 lbs., at 9½c.; 336 lbs., at 8½c	48 56		
do 1,048 lbs., at 8¼c; 4,728 lbs., at 6¾c	405 62		
Soap, 7 boxes, at $2.95; 270 lbs., at 6⅝c	38 54		
Syrup, 24 galls., at 90c.; 123 galls., at 50c	83 10		
Tea, 62 lbs, at 45c.; 574 lbs., at 25c	171 40		
Tobacco, 3 caddies M.N., at $11; 1 lb., 90c	33 90		
Carried forward	8,316 49		20,371 29

MANITOBA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	8,316 49		20,371 29
Maintenance—*Continued*—			
Rations—*Concluded*—			
Tobacco, 20 lbs., at 75c., 892½ lbs , at 44½c	412 16		
Tomatoes, 60c. ; vanilla, 25c	0 85		
Vinegar, 30 galls., at 30c. ; 10 galls., at 70c	16 00		
Wooden faucet, 75c. ; freight and express, $3.34	4 09		
		8,749 59	
Convicts' Clothing—			
Buttons, buckles and eyelets	27 05		
Cotton, 109½ yds., at 8¼c. ; 1,037½ yds., at 6¼c	73 86		
do twilled, 111 yds., at 17c. ; canvas, $2.40	21 27		
Duck, 959 yds., at 14½c. ; 1,024¾ yds., at 15¼c	295 32		
Duffle, 56¼ yds., at $1.35	75 94		
Etoffe, 1,038 yds., at 44c. ; jean, 889 yds., at 28c.	705 63		
Flannel, 392½ yds., at 80c. ; 699¾ yds., at 60c	733 85		
Holland, 44½ yds., at 20c. ; silesia, 78½ yds., at 15c	20 68		
Lasts, $17.40 ; bristles and pegs, $18.80	36 20		
Leather, Fren. calf, 27¼ lbs., at $1.10 : 46¼ lbs., at $1.50	99 35		
do cordovan calf, 24 lbs., $24 ; russet, 15 lbs., $27.75	51 75		
do kip, 26 lbs., at 85c. ; 35 lbs., at 80c	50 10		
do do 47½ lbs., at 75c. ; 97½ lbs , at 70c	103 87		
do moccasin, 26 sides, $117.90 ; mitt, 23 sides $86.25	204 15		
do split, 7½ lbs., at 50c. ; sole, 741¾ lbs., at 35c	263 36		
do oak sole, 48 lbs., at 70c. ; welt, 5 lbs., $3.25	36 85		
do cowhide, 20 lbs , at 55c. ; grain, 15 lbs., at 90c.	24 50		
do buff, 186 ft., at 25c. ; pebble, 46 ft., at 25c	58 00		
Making up 96 suits, at $2.50 ; thread, $4	244 00		
Making wool into yarn	17 25		
Machine oil, $2.75 ; parts of machine, $8.81	11 56		
Marking ink, $6.25 ; chalk, 85c	7 10		
Moccasins, 3 doz. pairs	36 00		
Needles, $22.29 ; scissors, $6 ; thimbles, 50c	28 79		
Nails and tacks, $11.35 ; irons, $5.40	16 75		
Rivets, $18.45 ; shanks, $3	21 45		
Shirts and drawers, 5⅙ doz , at $9.80	50 64		
Shoe blacking, $2 95 ; ink, $9.50	12 45		
Shoe binding, $2.10 ; cement, 75c	2 85		
Skins, goat, kid, morocco and sheep	47 00		
Silk, $85.21 ; thread, $107.95	193 16		
Tape, $15 69 : elastic, $2	17 69		
Tools, $75.10 ; express, $7.95	83 05		
Uppers, 3 prs., $7.10 ; heel ball, $2	9 10		
Wax, $2.90 ; gaiter web, $4.50	7 40		
Yarn, 219½ lbs., at 45c	98 32		
		3,786 29	
Convicts' Travelling Allowance—			
1 convict, at $40 ; 1, at $32 ; 1, at $28	100 00		
4 do 25 ; 28, at 20 ; 5, at 15	735 00		
1 do 10 ; 10, at 5 ;	60 00		
Rev. A. Lacombe, for Indians	30 00		
		925 00	
Discharge Clothing—			
Boots, 1 pr., $5 ; blankets, 1 pr., $5.50	10 50		
Braces, 67 pr., $21.84 ; buttons, $6 33	28 17		
Collars, 51c. ; handkerchiefs, 69, $8.65	9 16		
Drawers, 81 prs., $57.83 ; under shirts, 26, $20	77 83		
Flannel shirts, 92, $94.20 ; white shirts, 12, $15.22	109 42		
Felt hats, 48, $33.75 ; tweed hats, 12, $5.20	38 95		
Fur caps, 19 at $1.20 ; gloves, 5 prs., $9.75	32 55		
Farmers' satin, 57½ yds , $19.69 ; lining, $1.44	21 13		
Italian, 7½ yds., $5.70 ; silesia, $13 02	18 72		
Mitts, 2 doz., $8 ; underclothing, 6 suits, $10.50	18 50		
Police cloth, 51 yds , at $3 ; tweed, 119¼ yds., at 60c	224 55		
Overcoats, 21, $198.50 ; suits, 44, $376.65	575 15		
Ties, 69, $27.28 ; scarfs, 7, $5.45	32 73		
Carried forward	1,197 36	13,460 88	20,371 29

MANITOBA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	1,197 36	13,460 88	20,371 29
Maintenance—*Continued.*			
Discharge Clothing—*Concluded.*			
Thread, $10; silk and twist, $17.14; wadding, $2.70	29 84		
		1,227 20	
Bedding—			
Blankets, 24 pairs, at $3; 2 pairs, at $7.75	87 50		
do grey, 60 pairs, at $2.25	135 00		
Rugs, barrack, 105, at $1.75; hospital, 9, at $5.10	229 65		
Ticking, 620¼ yds., at 14c.; freight, 13c.	86 95		
		539 10	
Interments		17 00	
Chapels—			
Books	13 10		
Cleaning vestments, $4.50; repairing organ, $5	9 50		
Evergreens, $10; furniture, $4.50	14 50		
		37 10	
Library—			
Books for library	63 67		
Books and games for lunatics	90 95		
		154 62	
School slate pencils		1 20	
Hospital—			
Apples, 3 brls., $15; 60 lbs, $3.60	18 60		
Brandy, 2½ galls., $25; whiskey, 1 qt., 70c	25 70		
Biscuits and provisions	2 13		
Drugs, $946 65; furniture, $56.80	1,003 45		
Eggs, 90 doz, at 25c.; milk, 962¼ qts., at 8c	99 48		
Freight and express, $3.29; jars and kegs, $4.25	7 54		
Hospital rugs, 18, at $5.10	91 80		
Port wine, 5 galls., $30.50; 1 bottle, $1.25	31 75		
		1,280 45	
Working Expenses:—			16,717 55
Heating—			
Ash pails, 6, $10.50; coal scuttles, 13, $18.75	29 25		
Coal, 2 tons, at $11.00; 18 tons, at $10.25	206 50		
do 7 do 10.00; 2 do 9.00	88 00		
do 704⅘ do 7.50	5,285 99		
Stoves, 3, $31, $18, $14	63 00		
Stovepipes, $18.65; shovel, 25c.; express, $2.25	21 15		
Wood, 32½ cords, at $5 00; 4 cords, at $4.20	179 25		
do 23 do 3.90; 30 do 3.60	196 70		
do 64 do 3.50; 30¾ do 3.25	323 95		
do 34 do 3.30; 97 do 3.00	403 20		
do 956⅔ do 3.40	3,252 52		
		10,049 51	
Light—			
Candles, 108 lbs., at 23c; chimneys, $12	36 84		
Lamps and brackets, $98.10; burners, $24.25	122 35		
Lanterns and repairs, $9.30; shades and globes, $22.15	31 45		
Matches, 25 gross, $11.25; cans, $20.10	31 35		
Oil, American, 1 brl., $19.15; 1 gall., 50c	19 65		
Oil, Head Light, 1,515·61 galls., at 26½c.; 396·86, at 26c.	504 81		
Oil, Signal, 2 galls	3 00		
Reflectors, $19; wicks, $21.10; freight, $7.55	47 65		
		797 10	
Repairs to Buildings—			
Borax and acid, $2.30; glue, $4.70	7 00		
Coal, blacksmith's, 5 tons	75 00		
Fence staples, $1; files, $4.80	5 80		
Glass, $2.50; hammers, $7.50	10 00		
Hardware, $14.11; freight and expenses, $7.36	21 47		
Iron and zinc, $12.87; locks, $10.45	23 32		
Ladders, Challenge, 1 doz	18 66		
Nails, $29.60; paint and brushes, $55.47	85 07		
Saws, $6; sand paper, $1.50	7 50		
		253 82	
Carried forward		11,100 43	37,038 84

MANITOBA PENITENTIARY.	$ cts.	$ cts.	$
Brought forward		11,100 43	37,088 84
Working Expenses—*Continued.*			
Maintenance of Machinery—			
Brass wire, $2.80; copper, $2	4 80		
Emery cloth and sand paper, $7; files, $4.20	11 20		
Iron borings, $1; monkey wrench, $3.50	4 50		
Parts of mowing machine	5 00		
Resin and seal oil	6 20		
Valve and pipe, $1.15; express, $1.75	2 90		
		34 60	
Armory—			
3 revolvers and pouches	48 75		
Cartridges, $21.40; powder, $12	33 40		
Case, $2; express, $1.50	3 50		
		85 65	
Kitchen—			
Baskets, 2, $3; bowls, 21 doz., $21	24 00		
Brooms, hair, 24, at 70c.; corn, 2¼ doz., at $2.75	22 99		
Casks, 6, $14; pails, $21	35 00		
Crash, 546 yds., at 11c.; clothes line, 50c	60 56		
Cresting, 44⅝ doz., at 80c	35 87		
Freight and express	23 33		
Knives, forks and spoons	23 20		
Kitchen utensils	44 38		
Mess tins, 14 doz., $38.50; tin plates, 14 doz., $42	80 50		
Plates, 21 doz, at $1.10	23 10		
Pans, kettles and dishes	22 45		
Soap, 6 boxes, $17.70; castile, 10¼ lbs., at 10½c	18 77		
do Watt's, 45 lbs., at 6⅝c.; 2,160 lbs., at 4 11/12c	109 15		
do 2,160 lbs., at 1 23/36c.; soda, 2 brls., $16.80	52 20		
Stove	38 00		
Wringers, 2	12 00		
Yeast, starch and blue	9 43		
		634 93	
Stationery—			
Cardboard, $9.30; diaries, $2.75	12 05		
Directory, Winnipeg	15 00		
Envelopes, 1 box, $1.25; ink, $42.50	43 75		
Express and freight, $25.51; packing cases, $4.75	30 26		
Lithographing and stamping 4,000 half sheet foolscap	24 00		
do do 2,400 do letter	15 00		
do do 6 reams note	18 00		
Stamping 5,000 envelopes	15 00		
Cutting 6 reams	0 30		
		173 36	
Farm—			
Barrows, 1½ doz., $50 25: bags, 212, $31.20	81 45		
Barley, 25 bush., $15; shorts, 1 ton, $14	29 00		
Bran, 3⅘ tons, $47; chop feed, 7 tons, $186.63	233 63		
Forks, ½ doz, $7.50; hoes, 7, $6 65	14 15		
Flower pots, $14.95; freight, $29.12	44 07		
Garden lines and trowels	1 25		
Harvest mitts, 71c.; scythe stones, 60c	1 31		
Lawn mower, $8; watering cans, $5	13 00		
Shovels and spades, 2 doz, $30; threshing, $20	50 00		
Seeds and bulbs, $131.22; wheat, 91 bush, $45.10	176 32		
		644 18	
Stable—			
Axle grease, $4.80; harness oil, $6.50	11 30		
Blacksmithing	126 15		
Bran, 2 tons, $25.20; bags, $16.80	42 00		
Chop feed, 3 tons, $75; wheat, 50 bush., $25	100 00		
Curry combs and brushes, $9.85; soap, $1.57	11 42		
Drugs, $1.75; freight and cartage, $26.45	28 20		
Harness, 1 set, $33; harness leather, 128 lbs., $49.28	82 28		
Harness fittings and repairs	152 65		
Horse shoes, $10.92; nails, $2.25	13 17		
Oats, 118 bush., at 55c.; 50 bush., at 50c	89 90		
Carried forward	657 07	12,673 15	37,088 84

MANITOBA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	657 07	12,673 15	37,088 84
Working Expenses—*Continued.*			
Stable—*Concluded.*			
Oats, 100 bush., at 40c. ; 190 bush., at 35c	106 50		
do 813½ do 30c	244 05		
Rasps, $1.50 ; sponges, $4	5 50		
Steel brooms, $8 ; pails, $4	12 00		
Whips and whip holders	24 90		
		1,050 02	
Prison Furnishings—			
Axe, $1.25 ; rakes, $8.45	9 70		
Alarm clocks, 2, $8 50 ; repairs to clocks, $12.50	21 00		
Beeswax, $15 ; braid, 40c	15 40		
Bunting, $5 94 ; green baize, $3 72	9 66		
Bannister brushes, 9 doz , $31.50 ; feather dusters, $15	46 50		
Cocoanut matting, 5 pieces, $146.14 ; mats, 39, $67.80.	213 94		
Cuspidores, 6, $6 ; thermometers, $4 20	10 20		
Detector clock, $100 ; clock dials, $12	112 00		
Drinking cups, $7.20 ; dust-pans, $18.	25 20		
Emery cloth, $10 ; brown holland, $2.10	12 10		
Freight and express	34 87		
Gunpowder, $4 ; hardware, $26 05	30 05		
Jack chain, $10.80 ; fire-screen, $2 50	13 30		
Oil-cloth, 20 yds., $30 ; table oil-cloth, 75 yds., $37.50.	67 50		
Putz pomade, 4 doz	12 90		
Snow-shovels, $12.80 ; shaft-gongs, $10	22 80		
Wash-basins, $18 ; pails and brushes, $16.40	34 40		
		691 52	
Officers' Quarters—			
Brushes, combs, soap and sponges	13 80		
Carpet, tapestry, 85¾ yds	56 55		
do stair, 7½ yds.	7 50		
Cretonne, 70 yds., $19.66 ; holland, $4.45.	24 11		
Chairs, walnut, 2, $12 ; office stool, $4.50	16 50		
Dishes and glassware, $49.05 ; cresting dishes, $13.92..	62 97		
Door-mats, 3, $6 ; cuspidors, 4, $5	11 00		
Filter, $10 ; carpet sweeper, $3.25	13 25		
Flannel, $6.40 ; green baize, $3.90	10 30		
Glass and hardware, $36 02 ; bells, $4.50	40 52		
Kitchen utensils, $8.10 ; express, $2.30	10 40		
Knives, forks and spoons.	47 30		
Night latches, $5 ; shade, rollers and cord, $6.50	11 50		
Oil-cloth and linoleum, 43 yds. at $1.10	47 30		
Paint, $2.60 ; braid, 53c.	3 13		
Stove and pipes, $13 ; coal-oil stove, $13	26 00		
Stove boards, pipe and plumbing.	21 85		
Screen, $5.50 ; moving stoves, $7.60	13 10		
Towels, linen, 2½ doz	9 28		
Water supply at Warden's residence, Winnipeg, 3 mos.	24 00		
		470 36	
			14,885 05
Miscellaneous—			
Telegrams		532 71	
Postage		173 01	
Freight		92 64	
Express		156 25	
Advertising		29 22	
Surgeon's livery, 42 days at $6.		252 00	
Travelling Expenses—			
Warden, 40½ days to Winnipeg, at $3 50	141 75		
do 41 do Ottawa, at $3 50	143 50		
do railway fare to and from Ottawa	148 00		
do telegrams, $18 ; postage, $2	20 00		
do livery, $8 ; cabs, $14	22 00		
do removal expenses to Winnipeg.	67 00		
P. McGowan, 5 full fares, Dorchester to Winnipeg..	312 25		
do Pullmans, $36 ; freight, $35.25	71 25		
do expenses of journey	66 50		
Carried forward	992 25	1,235 83	51,973 89

MANITOBA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	992 25	1,235 83	51,973 89
Miscellaneous—*Concluded.*			
Travelling Expenses—*Concluded.*			
P. McGowan, fare, Winnipeg to Dorchester and return.	119 75		
Rev. G. Cloutier, allowance	50 00		
Rev. A. W. Goulding, removal expenses to Stony Mountain	35 20		
		1,197 20	
Telephone—			
At penitentiary, 1 year to Sept. 1, 1886	110 00		
At Warden's house, 1 year to July 1, 1886	45 00		
		155 00	
Livery and feed		306 00	
Rent of quarters for guards		203 03	
Governor General's visit—			
Colored cotton and print	20 38		
Champagne, 2 cases, $65; Medoc, 2 cases, $17	82 00		
Port, 1 gall., $6.50; sherry, 1 gall., $6.50	13 00		
Whiskey, 2 galls	5 00		
		120 38	
Queen's Printer		179 36	
Stationery office		385 27	
			3,782 07
Industries, sewing machines, 2			100 00
Special Services—			
W. R. D. Sutherland, M.D., professional services, voted		290 00	
do extra service during absence of Warden	100 00		
Æ. D. O. McDonell do do	150 00		
		250 00	
A. A. McDonald, services in Warden's office		89 00	
Transfer of lunatic to Kingston—			
3 second class tickets, Winnipeg to Kingston	108 00		
2 first class tickets, Kingston to Winnipeg	91 80		
Æ. D. O. McDonell, for transfer	30 00		
Wm. Vincent, for transfer	45 00		
		274 80	
Expenses connected with discharged Indians and others—			
4 tickets to Calgary and Gleichen	91 30		
20 tickets to Qu'Appelle, at $11.65	233 00		
2 tickets to Calgary, $68.20; 1 to Regina, $12.95	81 15		
7 tickets to Winnipeg	2 80		
Biscuits, 23½ lbs., $4.43; short bread, $2.50	6 93		
Apples, 1 brl., $5; apples, 6 tins, 75c.	5 75		
Blankets, 2½ pair, $14.40; mufflers, 12, $10	24 40		
Figs, 2 boxes, $4.50; peaches, $1.88	6 38		
Lemons and oranges, $2.30; cheese, $1.54	3 84		
Mitts, 12 pair, $4.80; quilt, $2.50	7 30		
Pipes, $2; tobacco, $8.92	10 92		
Pocket knives, ½ doz., $6; matches, 25c	6 25		
Meals for Indians at Qu'Appelle Industrial School, 7 days' board for 12 Indians, per Rev. A. Lacombe	50 40		
Transport of 14 to Batoche	200 00		
do 9 to Battleford	100 00		
Railway fare; $8 80; stage fares, $36	44 80		
Provisions and meals, $78.40; telegrams, $4.45	82 85		
Goggles, $3.75; outfit, $8	11 75		
Rev. Father Bigonesse, 21½ dys., at $5	107 50		
Fare, Montreal to Troy, $56.15; Pullmans, $8	64 15		
Meals, $19; teams, $12; telegrams, $5	36 00		
		1,177 47	
			2,081 27
Total, Manitoba Penitentiary			57,937 23

MANITOBA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Summary of Payments.			
Salaries	18,737 29		
Hudson's Bay Co., supplies	8,601 52		
J. McOuat, beef and wood	7,010 04		
North-West Coal and Navigation Co., coal	5,285 99		
Ogilvie Milling Co., flour	1,823 71		
Mulholland Bros., hardware	1,545 94		
Wm. Wellband, leather	1,081 26		
Wm. Whitehead & Co., drugs	1,010 35		
C. P. Railway, fares and telegrams	994 29		
Convicts' travelling allowance	925 00		
B. V. Milledge, feed	858 12		
A. Perry, groceries	849 85		
R. Bell, wood	649 03		
Rev. A. Lacombe, expenses of Indians	647 05		
W. R. D. Sutherland, M.D	642 00		
P. McGowan, travelling expenses	569 75		
S. L. Bedson do	534 25		
Stationery office	385 27		
Connell & Burke, livery	306 00		
		52,456 71	
80 payments under $300		5,480 52	
Total, Manitoba Penitentiary, as before			57,937 23
Revenue 1884-85 and 1885-86—			
Shoe shop	199 30		
Rations	71 52		
Farm	24 16		
Carpenter's shop	16 06		
Tailor's shop	8 00		
Storekeeper	6 20		
Blacksmith's shop	5 70		
Total Revenue		330 94	

DEPT. OF JUSTICE, OTTAWA, April 20, 1886.

SIR,—I have the honor to request that you will send me a cheque for three hundred and fifty dollars ($350), in favor of P. McGowan, Accountant to the Manitoba Penitentiary, to pay the removal expenses of his family and effects from Dorchester to Stony Mountain, Manitoba, and that you will charge the same against the appropriation of the Manitoba Penitentiary for the current year.

Yours truly,

The Auditor General. GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, April 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your application of the 20th inst., for a cheque for $350 for removal expenses of the family of P. McGowan from Dorchester to Stony Mountain.

In reply, I beg to call attention to the following Order in Council of Sept. 8, 1871: "No removal allowance can be granted, except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases and on a report of the Head of the Department."

As Mr. McGowan's salary has been increased from $600 to $1,000, I am of opinion that, by the Order in Council, he is not entitled to removal expenses.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, April 22, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure on account of the Manitoba Penitentiary during the first six months of the current fiscal year.

* * * * * * * *

With the exception of Nos. 23, 25, 38, 58, 74, 89, none of the vouchers bear the certificates of the Warden and Accountant as required by my letter of Dec. 5, 1884.

I would ask an explanation of the payments in vouchers 37, 49, 70, 71, of $93.33 for rent of houses for certain of the guards.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

PENITENTIARY BRANCH, DEPT. OF JUSTICE, OTTAWA, May 1, 1886.

SIR,—In consequence of a large increase in the prison population, the Warden was obliged to employ a number of extra guards, and, as no houses belonging to the penitentiary were available, he had to rent quarters for these men, for which the Government had to pay, as all officers of that penitentiary are allowed free quarters.

Yours truly,

The Auditor General. GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, May 5, 1886.

SIR,—I beg to acknowledge the receipt of your letter of the 1st inst., in reply to my remarks on the expenditure of the Manitoba Penitentiary.

I do not object to the certificates of the Warden, Accountant and Storekeeper, on the monthly statement, as prescribed by 46 Vic., chap. 37, sec. 38, instead of on the separate vouchers; but I would suggest that, to fulfil sec. 33 of the Audit Act, there be added to the present certificate, a clause to the effect that the prices charged are according to contract, or if not covered by contract, are fair and just.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, May 8, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 5th inst., with another reference to the manner in which the expenditure of Manitoba Penitentiary should be certified. I think that the certificates mentioned in your letter of December 5, 1884, have always been given, at least in substance, if not in the exact form in which you asked them to appear.

The suggestion now made that, on each voucher, there should be a certificate, showing either: 1st, that the work done, or the material supplied, was done or was supplied by contract, and that the price charged is according to contract; or 2nd, if not covered by a contract, that the price is fair and reasonable, is a good one, and I shall take steps to give effect to it; but, as it has never been the practice to require certificates in this form, and as I will be obliged to have a new stamp engraved for each of the Penitentiaries, it will be some time before you may expect to find each voucher certified in that way.

Yours truly,

The Auditor General. G. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, Nov. 12, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of the Manitoba Penitentiary for the period January—June, 1886.

I would like an explanation of the payment of the removal expenses of Rev. A. W. Goulding, as well as of the allowance of $50 to Rev. G. Cloutier, for travelling expenses.

Full details should be given of the expenses incurred by P. McGowan in removing from Dorchester to Stony Mountain. I would also ask for an explanation of the extra trip to Dorchester and return to Winnipeg, made by that officer.

The actual dates should, in all cases, be given when the Warden claims travelling allowance, not merely the number of days in each month.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, Nov. 24, 1886.

SIR,—In explanation of the delay in replying to your letter of the 12th inst., respecting certain items of expenditure on account of the Manitoba Penitentiary, for the year ending 30th June last, I have the honor to state that I am awaiting a report from the Warden and Accountant of that penitentiary, and that as soon as I receive this I will give you the explanations which you desire.

Yours truly,

The Auditor General. GEO. W. BURBIDGE, *D.M.J.*

NOTE.—The reply will be printed in Part I, under "Penitentiaries," if received in time.—J. L. McD.

BRITISH COLUMBIA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Staff Salaries—			
Warden, A. H. McBride		1,750 00	
Deputy Warden, J. Fitzsimmons		1,100 00	
Protestant Chaplain, Rev. J. Jamieson		500 00	
Roman Catholic Chaplain, Rev E. M. J. Horris		500 00	
Accountant and Storekeeper, W. H. Keary		800 00	
Surgeon, C. N. Trew		600 00	
Tailor Instructor, G. MacKenzie		750 00	
Shoemaker Instructor, J. McRoberts		750 00	
Steward, T. A. McInnes		700 00	
11 Guards, at $600		6,523 02	
Schoolmaster's allowance, W. H. Keary		200 00	
Messenger, A. R. McDonald		600 00	
Teamster, P. Smyth		600 00	
2 Extra Guards		691 11	
			16,064 13
Uniforms—			
Blue beaver, 4 yds., at $4.90; 5¼ yds., at $4.50		43 22	
do cloth, 13 do 3.75; 7½ do 1.50		60 00	
do serge, 46½ do 70c.; 50 do 67c		66 05	
do 16 do 50c		8 00	
Canvas, 215 yds., $32 15; silesia, $49.18		81 33	
Holland, $15.43; Italian, $15		30 43	
Hats, 19, at $4; 21, at $1.50		107 50	
Hair cloth, $4; black cloth, $7.50		11 50	
Linen, $2 50; buttons and braid, $20.50		23 00	
Melton and pilot cloth, 14 yds.		41 25	
Kid skin, $2.75; 1 pair uppers, $2.50		5 25	
Silk and twist		18 50	
Wadding, 26 dozen		9 00	
			505 03
Maintenance—			
Rations—			
Allspice and nutmegs	1 50		
Apples, 5 boxes	5 00		
Beef, 19,745½ lbs., at 7c	1,382 18		
Brandy, 1 gall	6 00		
Bread, 74,095 lbs., at 2¾c	2,037 58		
Butter, 205 lbs, at 37½c.; 24 lbs., at 45c	87 64		
Currants, 36 lbs., at 20c	7 20		
Eggs, 6 doz., at 50c	3 00		
Fish, 5,186 lbs., at 4c	207 44		
Flour, 500 lbs., at 3c; 400, at 3½c	29 00		
Lemon essence, 4 bottles	1 50		
Mixed peel, 10 lbs	5 00		
Oatmeal, 1,250 lbs., at 3¾c	46 86		
Onions, 320 lbs., at 5c	16 00		
Peas, 807 lbs., at 3½c.; 399 lbs., at 4½c	46 19		
do split, 150 lbs., at 9c	13 50		
Pepper, 70 lbs., at 12½c	8.74		
Raisins, 36 lbs., at 25c	9 00		
Rice, 1,450 lbs., at 3c	43 50		
Sacks grain, 100	10 00		
Salt, 2,250 lbs, at ¾c.; 300 lbs., at ½c	18 36		
Soap, 1,000 lbs., at 6½c.; 40 lbs., at 25c	75 00		
do 40 bars, at 12½c	5 00		
Soda, 20 lbs., at 5c	1 00		
Suet, 45 lbs., at 7c	3 15		
Sugar, 2,704 lbs., at 9½c	256 86		
Syrup, 165 galls., at 50c	82.50		
Tallow, 15 lbs., at 7c	1 05		
Tea, 360 lbs., at 30c	108 00		
Tobacco, 474⅝ lbs., at 46c	218 42		
Vinegar, 80 galls., at 50c	40 00		
Walnuts, 30 lbs., at 20c	6 00		
Yeast powder, 6 cans, at 75c	4 50		
		4,786 67	
Carried forward		4,786 67	16,569 16

BRITISH COLUMBIA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward		4,786 67	16,569 16
Maintenance—*Continued.*			
Convicts' Clothing—			
Cases, cartage, and charges on draft	3 93		
Convict cloth, 576½ yds., at 74½c	429 49		
do 230 do 64½c	148 35		
Cotton, $10.43; calico, $5.50	15 93		
Duck, 1,013 yds., at 27c	273 51		
Flannel, grey, 56½ yds., at 40c.; 112⅞ yds., at 37½c	64 82		
do do 122 do 35c	42 70		
do white, 704¼ yds., at 54½c	383 82		
Handkerchiefs, 29 doz., at $3; hats, 11 doz., at $6	153 00		
Handcuffs, 12 prs., at $3.40; leg irons, 12 prs., at $5.50	106 80		
Leather, sole, 408 lbs., at 30c.; 124½ lbs., at 40c.	172 20		
do upper, cal., 34 lbs., at 70c.; 24 lbs., at 75c	41 80		
do do 54 lbs., at 65c	35 10		
do calf, 38 lbs., at $1.75; 29½ lbs., at $1.15	100 42		
do buff, $32.70; welt, $3.50	36 20		
Mitts, 10 doz. prs., $55; socks, 50 doz., at $5.75	342 50		
Needles, chalk, buttons	30 52		
Overalls, 3½ doz.	42 75		
Patterns, $5.25; pattern paper, $6	11 25		
Russet calfskins, 4, at $1.75; goatskins, 3, at $2.75	15 25		
Sheepskins, 1½ doz., at $4.50; 6 colored do., $5.50	12 25		
Shoe nails, tacks and wax	25 70		
Shoe ink, acid, &c.	3 50		
Shoemakers' tools and materials	15 62		
Silk, $14.75; thread, $34.70	49 45		
Towelling, 199 yds., at 15c.; 101 yds., at 25c.	55 10		
Towels, ½ doz., $2.62; combs, 10 doz., $25	27 62		
Worsted, $10; elastic and web, $16.75	26 75		
		2,666 33	
Convicts' Travelling Allowance—			
1 convict, at $30; 4 at $25.00	130 00		
3 do 20; 1 17.50	77 50		
8 do 15; 2 12.50	145 00		
2 do 10; 1 7.50; 2 at $5	37 50		
		390 00	
Discharge Clothing—			
Cloth, discharge, 7½ yds., at $1.25	9 37		
do hair, 79 yds., at 37½c	29 62		
Collars and neckties	15 85		
Flannel, grey, 104 yds., at 35c	36 40		
Hats, 21, at $2.50; 2 at $3; 1 at $3.25	61 75		
Italian, 56½ yds., at $1	56 50		
Needles and thread, $28; buttons, $3.75	31 75		
Silk, 1 lb	12 00		
Suspenders, 5 doz. prs.	27 00		
Tweed, 115 yds., at 68c.; 37½ yds., at 67c	103 32		
		383 56	
Bedding—			
Blankets, 36 prs., at $4.50; counterpanes, 4 doz., $69	231 00		
Calico, 312¾ yds., at 11½c.; cotton, 191¾ yds., at 11c.	57 06		
Ticking, 149½ yds., at 25c.; 201 yds., at 20c.	77 57		
		365 63	
Interments, 4, at $5		20 00	
Chapels, candles and candlesticks		12 50	
Library—			
Books, $115.63; Dominion Annual Register, $2.50	118 13		
Subscriptions to papers	20 00		
		138 13	
School—			
Ink, $6.50; penholders, &c., $35.87	42 37		
Books, copy books, &c.	45 75		
		88 12	
Hospital			
Alcohol, ½ gall., $2; brandy, 5½ galls., $30	32 00		
Drugs, $233.12; sponges, &c., $9.90	243 02		
Carried forward	275 02	8,850 94	16,569 16

BRITISH COLUMBIA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	275 02	8,850 94	16,569 16
Maintenance—*Concluded.*			
Hospital—*Concluded.*			
Eggs, 25 doz., $11; milk, 14 galls., $6.12	17 12		
Provisions	2 50		
		294 64	
Furniture—			
Front door mat, $15.25; 8 door mats, $29.25	44 50		
Hearth brushes, 5, $4.25; 3 spittoons, $3.25	7 50		
Coal scuttles, 4	5 00		
		57 00	
			9,202 58
Working Expenses—			
Heating—			
Coal, 171 tons, at $6.75	1,154 23		
Firestand, $19.18; repairing drums, $8	27 18		
Stovepipes, $2.75; setting up stoves, $2.25	5 00		
		1,186 41	
Light—			
Coal oil, 1,345 galls., at 48c	645 60		
Chimneys and shades, $24.40; burners, &c., $23	47 40		
Lamps and lanterns, $57; 1 large lamp, $15.75	72 75		
Matches, snuffers and repairs	10 50		
		776 25	
Repairs to Buildings—			
Carpenters' tools	112 87		
Hardware, $51.57; glass, $51.25	102 82		
Lumber, $74.11; packing-cases, $8.66	82 77		
Paint, $67.78; nut oil, $5	72 78		
Plaster, lime and cement	93 83		
		465 07	
Maintenance of Machinery—			
Repairs to machinery and ironwork	38 12		
do furniture	5 50		
Scales, 1 pair	20 50		
		64 12	
Armory—			
Care of arms, $24; repairs, $10.62	34 62		
Revolvers, 2, $34.50; cartridges, $49.50	84 00		
Rifles, 4	87 00		
		205 62	
Kitchen—			
Brooms, brushes and whisks	64 00		
Buckets, tubs, &c., $172.50; boilers, 2, $34	206 50		
Cups, plates and table ware	119 00		
Dippers and dishes, $63 63; soda, lye, &c, $49.55	113 18		
Irons and bath bricks, $9.12; towels, $2.50	11 62		
Razors, 12, $21; combs, 16 doz., $47.50	68 50		
Shaving brushes, 2⅙ doz., at $6	13 00		
Tissue manilla, $46; wire lines, $10	56 00		
		651 80	
Stationery—			
Blank books, $19.70; paper and envelopes, $53.67	73 37		
Ink, $8.12; inkstands, $3.63	11 75		
Pens, 75c; pencils, $18 25; pins, $1.50	20 50		
Ruler, $1.50; letter scales, $6.50	8 00		
Rubber bands, $2.25; files, $1.25	3 50		
Tracing cloth, $1.25; erasers, $4	5 25		
		122 37	
Farm—			
Blacksmithing and coal	66 70		
Blocks, patent, 3, $30.75; jack screws, $18	48 75		
Drill, American, patent geared	120 00		
Drill, $3; axes, 5 doz., $88	91 00		
Files, 2 doz., $12; grindstones, $3.37	15 37		
Handles, axe, 8 doz., $38; mattocks, 3 doz., $15.50	53 50		
Carried forward	395 32	3,471 64	25,771 74

BRITISH COLUMBIA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	395 32	3,471 64	25,771 74
Working Expenses—*Concluded.*			
Farm—*Concluded.*			
Hoes, 5½ doz., $58; picks, 3 doz., $72	130 00		
Hay-forks, 6, at $1; manure forks, 4 at $1.25	11 00		
Manure, $70; seed, $12	82 00		
Nut oil, $3.50; axle-grease, $6	9 50		
Peas, 662 lbs	23 48		
Rakes, 1 doz., $11; brush hooks, 1 doz., $21	32 00		
Saws, 2 cross-cut, $17.25; 1 hand-saw, $5	22 25		
Saw, alligator, $4 50; snaith, $1.25	5 75		
Spades, 4 doz., $60; grubbers, 4 doz., $66	126 00		
Shovels, 5 doz. $93; wheelbarrows, 19, $85.50	178 50		
Steel, $39.22; iron, $14.61	53 83		
Rope, $96.38; twine, $7.75	104 13		
Sand-paper, $3; barrels, $11.50	14 50		
		1,188 26	
Stables—			
Bran, $70; medicines, $11	81 00		
Harness, blankets and brushes	57 00		
Lumber, $9.70; repairs to waggons, $31	40 70		
Shoeing, $30.25; tools, &c., $23	53 25		
Soap and oil	8 25		
		240 20	
Officers' Quarters—			
Dishes, etc., $20.25; castor, $5	25 25		
Mirrors, 3, $3.25; oilcloth, $4	7 25		
Toilet sets, 4	15 00		
		47 50	
			4,947 60
Miscellaneous—			
Telegrams		14 95	
Postage		28 50	
Freight		142 95	
Express		6 30	
Advertising		16 61	
Printing		3 50	
Telephone, 12 months rent to June 30	60 00		
do repairs	0 50		
		60 50	
Magistrate's fees		3 00	
Travelling Expenses—			
A. McBride	5 00		
P. Smyth	2 00		
		7 00	
Queen's Printer		35 04	
Stationery Office		20 19	
			338 54
Industries—			
Shoe Shop, etc.—			
Buttons, bristles, etc.	7 30		
Lasts, 18 pairs, $35.60; shanks, 1½ gross, $6.25	41 85		
Leather, buff, 143½ lbs., at 60c	86 10		
do grain, 35 lbs., $17.50; Morocco, 10¼ lbs., $24.60	42 10		
do kip, 36 lbs., at $1 50; 103 lbs., at $1	157 00		
do do 54 do 90c.; 38½ lbs., at 80c	79 40		
do calf, 21¼ do $1.75; 12 do $1.50	55 18		
do do 69½ do 1.15	79 92		
do sole, 137½ lbs., at 40c.; 1,565 lbs., at 30c	524 50		
do upper, 404 lbs., at 65c	262 57		
Needles, $4.25; thread and silk, $30.40	34 65		
Repairs to machines	3 30		
Shears	12 00		
Sheepskins, colored, 2 doz., $22; russets, 4 doz., $21.75	43 75		
Kidskins, $18.75; goat and calf skins, $17.50	36 25		
Tools and shoemakers' supplies	204 89		
		1,670 76	
Carpenters' Shop—			
Mortising machine, $57.50; mortise guage, $2.50	60 00		
Marking guages, 2, 75c.; square, $1.50	2 25		
Carried forward	62 25	1,670 76	31,057 88

BRITISH COLUMBIA PENITENTIARY.	$ cts.	$ cts.	$ cts.
Brought forward	62 25	1,670 76	31,057 88
Industries—*Concluded.*			
Carpenter's Shop—*Concluded.*			
Paint mill	14 75		
Planes, $43; chisels, $13.25	56 25		
Saws, $2; gouges, $14.25	16 25		
Auger bits, $10: files, $3.75	13 75		
Hatchets	2 50		
		165 75	
			1,836 51
Total Expenditure, British Columbia			32,894 39
Summary of Payments.			
Salaries	16,064 13		
Chas. McDonough, supplies	4,197 35		
Jas. Rousseau, leather	2,145 95		
Kelly Bros., bread, etc	2,066 58		
R. Dickinson, beef	1,386 38		
Wm. Rogers, coal	1,154 23		
St. Vincent de Paul Penitentiary, cloth	821 07		
Jas. Ellard & Co., dry goods	721 16		
Jas. Cunningham & Co., hardware	498 29		
La Malice Bros., Montreal, cloth	404 20		
Travelling allowance	380 00		
		29,849 34	
60 payments under $300		3,045 05	
Total Expenditure as before			32,894 39
Revenue, July 1, 1885—*March* 30, 1886.			
Shoe shop		967 15	
Tailors' shop		101 00	
Farm		14 75	
Visitors' fund		6 00	
Total Revenue			1,088 90

PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary, for 1885-6.

—	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts....	554	270	143	111	103
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Salaries	81 85	143 06	171 95	168 80	155 96
Gratuities	1 21	3 51	7 86	.....	.....
Uniform	3 13	10 04	5 43	14 72	4 90
Rations	32 09	49 70	41 94	78 83	46 43
Clothing	12 54	26 92	14 14	34 11	25 89
Travelling allowance	3 44	3 23	2 44	8 33	3 79
Discharge clothing	3 89	6 31	4 24	11 05	3 73
Bedding	1 50	1 26	1 18	4 86	3 55
Interments and chapels	0 18	1 30	0 68	0 48	0 32
Library and school	0 56	0 58	0 45	1 42	2 19
Escapes	0 26	0 48	.....	.....	.....
Hospital	1 72	2 10	2 52	11 53	2 86
Transfers	0 44	0 46	2 75	.....	.....
Heating	15 32	15 84	9 25	90 54	11 52
Light	3 75	3 68	2 34	7 18	7 53
Repairs to buildings	5 40	6 05	1 68	2 29	4 52
Maintenance of machinery	1 06	0 13	2 36	0 32	0 62
Kitchen	1 42	1 78	0 76	5 72	6 33
Armory	0 09	0 26	0 38	0 77	2 00
Stationery	0 09	.....	.....	1 56	1 18
Farm	2 74	3 03	3 50	5 80	11 54
Stables	1 26	5 78	1 82	9 46	2 33
Officers' quarters	.....	.....	0 34	4 23	0 46
Prison furnishing	0 92	.....	.....	6 23	0 55
Postage and telegrams	0 18	0 19	0 66	6 36	0 45
Freight and express	0 11	0 10	0 10	2 25	1 46
Printing and advertising	0 06	1 32	0 85	0 26	0 19
Travelling expenses	0 08	1 01	0 28	15 81	0 07
Telephone	0 14	0 01	.....	1 40	0 58
Rent and allowance	0 45	.....	.....	1 83	.....
Special services	.....	3 42	.....	19 83	.....
Stationery Office and Queen's Printer	1 57	1 49	0 53	5 08	0 53
Industries	0 31	.....	15 69	0 90	17 83
Total	177 76	293 04	296 12	521 95	319 36
RECAPITULATION.					
Salaries	81 85	143 06	171 95	168 80	155 96
Gratuities	1 21	3 51	7 86	.....	.....
Uniform	3 13	10 04	5 43	14 72	4 90
Maintenance	57 52	92 33	67 59	150 61	89 34
Working expenses	31 11	36 55	22 08	134 10	48 04
Miscellaneous	2 63	5 51	2 77	34 07	3 29
Industries	0 31	.....	15 69	0 90	17 83
Special	.....	2 04	2 75	*18 75	.....
Total	177 76	293 04	296 12	521 95	319 36
Daily cost of one convict, 1885-6	0 49	0 80	0 81	1 43	0 87
do do 1884-5	0 53	0 81	0 83	1 31	0 82

* The cause of this exceptionally high charge is shewn in the details.

SENATE INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts	$ cts.
Alexander, George	Woodstock, Ont		1,000 00	68 80
Allan, G. W	Toronto	1	992 00	51 40
Almon, W. J	Halifax	7	944 00	194 80
Archibald, T. D	Sydney, N.S	12	904 00	232 60
Armand, J. F	Rivière des Prairies		1,000 00	27 20
Baillargeon, P	Quebec		1,000 00	56 80
Bellerose, J. H	St. Vincent de Paul		1,000 00	28 00
Bolduc, Jos	St Victor de Tring	1	992 00	68 40
Botsford, A. E	Westcock, N.B.		1,000 00	165 60
Boyd, John	St. John, N.B.	28	776 00	175 20
Campbell, Sir Alex	Ottawa	7	944 00	
Carvell, J. S	Charlottetown	2	984 00	214 20
Chaffers, W. H	St. Césaire		1,000 00	30 60
Clemow, Francis	Ottawa		1,000 00	
Cochrane, M. H.	Compton	38	696 00	46 40
Cormier, C ... One day	Plessisville		10 00	48 20
De Blois, P. A	Beauport	5	960 00	57 60
DeBoucherville, C. B	Boucherville	7	944 00	25 40
Dever, Jas	St. John, N.B		1,000 00	175 20
Dickey, R. B	Amherst	13	896 00	167 20
Ferguson, John	Bathurst	21	832 00	133 00
Ferrier, Jas	Montreal	12	904 00	24 20
Flint, Billa	Belleville	4	968 00	34 40
Girard, M. A	St. Boniface	1	992 00	261 10
Glasier, John	Sunbury (Lincoln)	1	992 00	190 00
Gowan, J. R	Barrie	26	792 00	64 20
Grant, R. P	Pictou, N.S		1,000 00	194 20
Guévremont, J. B	Sorel	1	992 00	36 40
Hamilton, John	Montreal	44	648 00	24 20
Haythorne, R P	Charlottetown	1	992 00	214 60
Howlan, Geo. W	Alberton		1,000 00	238 60
Kaulbach, H A. N	Lunenburg, N.S	7	944 00	208 60
Lacoste, A	Montreal	20	840 00	24 20
Leonard, Elijah	London		1,000 00	74 40
Lewin, J. D	St John, N.B.	26	792 00	175 20
McClelan, A R	Hopewell (Riverside)	13	896 00	168 00
McDonald, Wm	Little Glace Bay		1,000 00	230 60
McInnes, T. R	New Westminster		1,000 00	688 20
McKay, Thomas	Colchester		1,000 00	183 80
McKindsey, G. C	Milton, Ont.		1,000 00	57 00
McMaster, Wm	Toronto	46	632 00	51 40
McMillan, Donald	Alexandria		1,000 00	11 00
Macdonald, W. J.	Victoria, B.C		1,000 00	673 20
Macfarlane, Alex	Wallace			
MacInnes, Donald	Hamilton	33	736 00	59 20
Macpherson, Sir D. L	Toronto			
Miller, Hon. Wm	Arichat		1,000 00	215 40
Montgomery, David	Park Corner, P.E.I.		1,000 00	223 40
Nelson, Hugh	Burrard Inlet		1,000 00	690 30
Northwood, John	Chatham, Ont	11	912 00	87 20
Odell, W H	Fredericton	14	888 00	188 80
O'Donohoe, John	Toronto		1,000 00	51 40
Ogilvie, A. W	Montreal	10	920 00	24 20
Pâquet, A. H	St. Cuthbert, Que.		1,000 00	34 60
Pelletier, C. A P	Quebec	1	992 00	56 80
Plumb, J. B	Niagara	1	992 00	70 40
Poirier, Pascal	Richibucto		1,000 00	152 20
Power, L G	Halifax		1,000 00	194 80
Read, Robert	Belleville		1,000 00	34 40
Reesor David	Yorkville		1,000 00	56 00
Robitaille, Theodore	New Carlisle	1	992 00	136 80
Ross, Jas G	Quebec	23	816 00	56 80
Ryan, Thos.	Montreal.	36	712 00	24 20
Carried forward		474	56,218 00	8,151 00

SENATE INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		474	56,218 00	8,151 00
Schultz, John	Winnipeg		1,000 00	260 50
Scott, R W.	Ottawa	3	976 00	
Smith, Frank	Toronto	12	904 00	51 40
Stevens, G. G.	Waterloo, P.Q	6	952 00	37 60
Sullivan, M.	Kingston	3	976 00	24 40
Sutherland, John.	Kildonan	2	984 00	261 50
Thibaudeau, J R	Montreal	44	648 00	24 40
Trudel, F. X. A.	Montreal	1	992 00	24 20
Turner, James	Hamilton	12	904 00	59 20
Vidal, A.	Sarnia		1,000 00	85 00
Wark, David	Fredericton		1,000 00	188 80
		557	66,554 00	9,168 00

Summary of Senate Indemnity, 1885-6.			
Estimate for 78 Senators, Session of 1886		78,000 00	
Less—4 vacancies	4,000 00		
do Messrs. Cormier, Macpherson and Macfarlane	3,000 00		
do 557 days' absence, at $8	4,456 00		
		11,456 00	
			66,544 00
Senator Cormier, one day's attendance			10 00
Mileage, Session of 1886, 20 cents one way			9,168 00
Session of 1885, extra indemnity, as shown in the Auditor's Report for 1884-5, Part ii, page 85			37,500 00
Total			113,222 00
Speaker of Senate— Hon. Wm. Miller, 1 year			4,000 00

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts	$ cts.
Abbott, Hon. J. J. C.	Montreal	7	944 00	23 60
Allen, Benjamin	Owen Sound	1	992 00	73 80
Allison, W. H.	Newport	1	992 00	198 60
Amyot, G	Quebec	.....	1,000 00	53 80
Armstrong, Jas.	Wilton Grove	.....	1,000 00	74 80
Auger, M.	Roxton Road	.....	1,000 00	37 80
Bain, J. W.	St. Polycarpe	1	992 00	15 20
Bain, Thos.	Strabane	3	976 00	61 60
Baker, E. C.	Victoria, B.C.	8	936 00	673 60
Baker, G. B.	Sweetsburg	.....	1,000 00	35 00
Barker, F. E	St. John, N.B.	4	968 00	175 60
Barnard, F. J.	Victoria, B.C.	.....	1,000 00	673 60
Beaty, Jas., jun.	Toronto	5	960 00	52 40
Béchard, F.	Mount Johnson	.....	1,000 00	31 20
Bell, John W.	Desmond	.....	1,000 00	33 40
Benoit, P. B	St. Hubert	.....	1,000 00	25 60
Bergeron, J. G. H.	Montreal	.....	1,000 00	23 60
Bergin, D.	Cornwall	.....	1,000 00	27 00
Bernier, M. E.	St. Hyacinthe	.....	1,000 00	30 60
Billy, L. A.	St. Germain	2	984 00	91 40
Blake, Hon. Edward	Toronto	5	960 00	52 40
Blondeau, C. B.	St. Pascal	.....	1,000 00	75 80
Bossé, J. G.	Quebec	34	728 00	53 80
Bourassa, F.	St. Valentine	.....	1,000 00	32 20
Bourbeau, D. O.	Victoriaville	8	936 00	45 20
Bowell, Hon. M.	Ottawa	.....	1,000 00	.....
Bryson, John	Fort Coulonge	.....	1,000 00	22 00
Burnham, John.	Ashburnham	24	808 00	36 20
Burns, K. F. (Absent 6 days)	Bathurst, N.B.	.....	952 00	133 40
do (balance voted)	.....	.....	48 00	.....
Burpee, Chas	Sheffield	2	984 00	188 80
Cameron, D. M.	Strathroy	1	992 00	77 60
Cameron, Hector	Toronto	34	728 00	52 40
Cameron, Hugh	Mabou	.....	1,000 00	215 80
Cameron, M. C.	Goderich	4	968 00	79 00
Campbell, C. J.	Baddeck	.....	1,000 00	220 60
Campbell, R.	Eganville	.....	1,000 00	21 00
Carling, Hon. J.	Ottawa	.....	1,000 00	.....
Caron, Sir A. P.	do	.....	1,000 00	.....
Cartwright, Sir R. J.	Kingston	1	992 00	26 20
Casey, G. E.	Fingal	12	904 00	76 00
Casgrain, P. B.	Quebec	.....	1,000 00	53 80
Catudal, M.	Napierville	50	600 00	33 00
Chapleau, Hon. J. A	Ottawa	.....	1,000 00	.....
Charlton, J.	Lynedoch	2	984 00	71 60
Cimon, S. X.	St. Etienne	.....	1,000 00	66 20
Cochrane, E.	Dundonald	.....	1,000 00	40 60
Cockburn, A. P.	Beaverton	13	896 00	48 40
Colby, C. C.	Stanstead	2	984 00	51 20
Cook, H. H.	Toronto	4	968 00	52 40
Costigan, Hon. John	Ottawa	.....	1,000 00	.....
Coughlin, Timothy	Offa	3	976 00	80 00
Coursol, C. J.	Montreal	1	992 00	58 40
Curran, J. J.	do	2	984 00	23 60
Cuthbert, E. O.	Berthier (*en haut*)	.....	1,000 00	35 00
Daly, M. B.	Halifax	1	992 00	195 20
Daoust, J. B.	St. Eustache	.....	1,000 00	22 00
Davies, L. H.	Charlottetown	7	944 00	184 00
Dawson, S. J.	Port Arthur	4	968 00	175 00
De St. Georges, J. E. A.	Quebec	32	744 00	53 80
Desaulniers, A. L.	Louiseville	.....	1,000 00	34 20
Desaulniers, L. L. L.	Montreal	1	992 00	23 60
Desjardins, A.	do	2	984 00	23 60
Carried forward	.....	281	59,752 00	5,149 20

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		281	59,752 00	5,149 20
Dickinson, M. K.	Manotick		1,000 00	4 10
Dodd, Murray	Sydney, C.B.	3	976 00	228 20
Dugas, F.	Montcalm		1,000 00	32 80
Dundas, J. R.	Lindsay	2	984 00	40 60
Dupont, F.	St. Liboire		1,000 00	32 60
Edgar, J. D.	Toronto	4	968 00	52 40
Everett, C. A.	St. John, N.B.	2	984 00	175 60
Fairbank, J. H.	Petrolea	17	864 00	82 80
Farrow, Thomas	Bluevale		1,000 00	77 40
Ferguson, C. F.	Kemptville		1,000 00	7 20
Ferguson, John	Niagara Falls	2	984 00	69 00
Fisher, S. A.	Knowlton	4	968 00	38 00
Fleming, James	Brampton	41	672 00	56 40
Forbes, J. F.	Liverpool		1,000 00	215 60
Fortin, P.	Gaspé		1,000 00	146 60
Foster, Hon. G. E.	Ottawa		1,000 00	
Gagné, J. A. (Absent 28 days)	Chicoutimi	20	776 00	87 80
do (8 days voted)			64 00	
Gaudet, A.	Gentilly		1,000 00	41 40
Gault, M. H.	Montreal	25	800 00	23 60
Geoffrion, Hon. F.	Verchères	2	984 00	27 60
Gigault, G. A.	St. Césaire		1,000 00	31 00
Gillmor, A. H.	St. George, N.B.		1,000 00	184 60
Girouard, D.	Dorval	4	968 00	21 60
Glen, F. W.	Oshawa		1,000 00	50 20
Gordon, D. W.	Nanaimo		1,000 00	688 40
Grandbois, P. E.	Rivière du Loup (*en bas*)		1,000 00	81 20
Guay, P. M.	Etchemin		1,000 00	55 20
Guilbault, E.	Joliette		1,000 00	30 40
Guillet, Geo.	Cobourg		1,000 00	43 20
Gunn, Alex.	Kingston	5	960 00	26 20
Hackett, Edward	Tignish		1,000 00	194 80
Haggart, J. G.	Perth		1,000 00	11 60
Hall, R. N.	Sherbrooke	3	976 00	44 00
Harley, A.	Harley		1,000 00	68 40
Hay, Robert	Toronto	3	976 00	52 40
Hesson, S. R.	Stratford	1	992 00	70 00
Hickey, Chas. E.	Morrisburg	2	984 00	22 00
Hilliard, Geo.	Peterboro'	6	952 00	36 00
Holton, Edward	Montreal		1,000 00	23 60
Homer, J. A. R.	New Westminster		1,000 00	688 60
Hurteau, H.	St. Lin		1,000 00	23 20
Innes, J.	Guelph		1,000 00	62 00
Irvine, D.	Knoxford	2	984 00	160 00
Ives, W. B.	Sherbrooke	10	920 00	44 00
Jackson, Jos.	Simcoe	8	936 00	68 80
Jamieson, Jos.	Almonte		1,000 00	7 20
Jenkins, J. F. (Absent 8 days)	Charlottetown	2	936 00	184 00
do (6 days voted)			48 00	
Kaulbach, C. E.	Lunenburg		1,000 00	208 00
Kilvert, F. E.	Hamilton		1,000 00	60 20
King, G. G.	Chipman	5	960 00	157 60
Kinney, J. R. (Absent 6 days)	Yarmouth		952 00	233 20
do (6 days voted)			48 00	
Kirk, John A.	Glenelg		1,000 00	201 20
Kirkpatrick, Hon. G. A.	Kingston		1,000 00	26 20
Kranz, Hugo	Berlin	1	992 00	64 80
Labrosse, S.	St. Eugène	12	904 00	16 80
Landerkin, Geo.	Hanover	1	992 00	76 00
Landry, Ph.	Villa Mastaï, P.Q.	2	984 00	54 40
Landry, P. A.	Dorchester, N.B.	1	992 00	163 40
Langelier, F.	Quebec	5	960 00	53 80
Carried forward		476	117,192 00	10,877 10

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		476	117,192 00	10,877 10
Langevin, Sir H. L	Ottawa		1,000 00	
Laurier, Hon. W	Arthabaskaville	10	920 00	46 40
Lesage, C. A	Ste. Claire		1,000 00	62 80
Lister, J. F	Sarnia	7	944 00	86 00
Livingston, Jas	Baden	19	848 00	66 80
Macdonald, A. C (Absent 6 days)	Montague Bridge		952 00	198 20
do (6 days voted)			48 00	
Macdonald, Sir John A	Ottawa		1,000 00	
Mackenzie, Hon. A	Toronto	11	912 00	52 40
Mackintosh, C. H	Ottawa	1	992 00	
Macmaster, D	Montreal	4	968 00	23 60
Macmillan, D	London	1	992 00	73 60
McCallum, L	Stromness	1	992 00	68 80
McCarthy, D	Toronto	14	888 00	52 40
McCraney, W	Oakville	1	992 00	56 80
McDougald, John	Westville	5	960 00	191 60
McDougall, H. F	Christmas Island		1,000 00	219 40
McGreevy, Hon. Thos	Quebec	9	928 00	53 80
McIntyre, P. A	Souris, P.E.I		1,000 00	196 00
McLelan, Hon. A. W	Ottawa		1,000 00	
McMillan, Hugh	Rigaud		1,000 00	19 60
McMullen, Jas	Mount Forest	1	992 00	67 80
McNeill, Alex.	Wiarton		1,000 00	84 40
Massue, L. H	Varennes		1,000 00	26 40
Mills, Hon. D	London		1,000 00	73 60
Mitchell, Hon. P	Montreal	1	992 00	23 60
Moffat, Robt	Dalhousie	6	952 00	122 60
Montplaisir, H	Cap de la Magdeleine		1,000 00	39 20
Mulock, W	Toronto	7	944 00	52 40
O'Brien, W. E	Shanty Bay	1	992 00	66 20
Orton, G. T	Winnipeg	1	992 00	261 00
Ouimet, J. Alderic	Montreal	15	880 00	23 60
Paint, H. N	Port Hawkesbury		1,000 00	207 80
Paterson, Wm	Brantford	1	992 00	65 60
Patterson, J. C	Windsor, Ont	7	944 00	95 60
Pinsonneault, A	St. Jacques le Mineur		1,000 00	29 40
Platt, J. M	Picton, Ont	1	992 00	43 20
Pope, Hon. J. H	Ottawa		1,000 00	
Pruyn, M. W	Napanee		1,000 00	30 20
Ray, W. H	Clementsport	4	968 00	217 40
Reid, Jas	Quesnel, B.C		1,000 00	738 80
Rinfret, C. I	Ste. Croix		1,000 00	48 80
Riopel, L. J	New Carlisle		1,000 00	136 80
Robertson, Alex	Belleville		1,000 00	34 40
Robertson, Thos	Barrington	11	912 00	242 80
Robertson, Thos.	Hamilton	14	888 00	60 20
Ross, A. W	Granville, B.C	21	832 00	691 20
Royal, Jos	St. Boniface		1,000 00	261 60
Rykert, J. C	St. Catharines	10	920 00	66 60
Scott, Thos	Winnipeg		1,000 00	261 00
Scriver, Julius	Hemmingford		1,000 00	32 40
Shakespeare, N	Victoria, B.C	2	984 00	673 60
Shanly, Walter	Montreal		1,000 00	23 60
Small, John	Toronto	1	992 00	52 40
Smyth, Henry	Chatham, Ont	5	960 00	86 60
Somerville, Jas	Dundas		1,000 00	61 60
Somerville, Jas	Lucknow	2	984 00	80 60
Springer, L	Hamilton		1,000 00	60 20
Sproule, T. S	Markdale	1	992 00	69 00
Stairs, J. F (Absent 6 days.)	Halifax	28	728 00	195 20
do (6 days voted)			48 00	
Sutherland, Hugh (See end of list)	Winnipeg			261 00
Carried forward		699	174,408 00	18,013 70

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		699	174,408 00	18,013 70
Sutherland, Jas	Woodstock		1,000 00	68 00
Taschereau, T. L.	St. Joseph de la Beauce	4	968 00	64 80
Tassé, Jos	Montreal	2	984 00	23 60
Taylor, Geo	Gananoque		1,000 00	21 40
Temple, Thos	Fredericton		1,000 00	189 20
Thompson, Hon. J. S. D.	Ottawa		1,000 00	
Townshend, C. J.	Amherst	10	920 00	167 60
Trow, Jas	Stratford		1,000 00	70 00
Tupper, C. H.	Halifax	8	936 00	195 20
Tyrwhitt, R.	Bradford	1	992 00	60 80
Vail, Hon. W. B.	Digby		1,000 00	219 80
Valin, P. V.	Quebec	2	984 00	53 80
Vanasse, F.	St. Henri		1,000 00	24 20
Wallace, John	Hillsboro', N.B		1,000 00	165 20
Wallace, N. C.	Woodbridge, Ont		1,000 00	53 60
Ward, H. A	Port Hope	1	992 00	44 40
Watson, Robert	Portage la Prairie		1,000 00	272 20
Weldon, C. W.	St. John, N.B.	5	960 00	175 60
Wells, R. M. (see end of list)	Toronto			52 40
White, John	Roslin		1,000 00	37 20
White, Peter	Pembroke	3	976 00	21 20
White, Hon. Thos	Ottawa		1,000 00	
Wigle, Lewis	Leamington	9	928 00	98 00
Wilson, John H.	St. Thomas		1,000 00	74 60
Wood, J. F.	Brockville		1,000 00	15 40
Wood, Josiah	Sackville	10	920 00	165 80
Woodworth, D. B.	Cornwallis		1,000 00	203 80
Wright, Alonzo	Ironsides		1,000 00	1 80
Yeo, Jas	Port Hill	10	920 00	185 40
		764		20,738 70
Paid on closed accounts			201,888 00	
Paid on unsettled accounts—				
Sutherland, Hugh	Winnipeg		91 00	
Wells, R. M.	Toronto		299 40	
				202,278 40
				223,017 10

Summary of Commons Indemnity.	$ cts.	$ cts.	$ cts.
Consolidated Fund—			
208 indemnities of $1,000 (being 211, less Messrs. D. Thompson, H. Sutherland and Wells)	208,000 00		
Less—764 days' absence, at $8	6,112 00		
		201,888 00	
Paid to Messrs. H. Sutherland and Wells, accounts still open		390 40	
Mileage, session of 1886, 20 cents one way		20,738 70	
		223,017 10	
Less—Paid under Supply Bill for detentions by storms		304 00	
			222,713 10
Supply—			
D. Macmaster, M.P., estimate for 1885		1,500 00	
Less—Paid in 1884-5, page 89	932 00		
28 days' absence, at $8	224 00		
		1,156 00	
Paid in 1885-6		344 00	
Session of 1885, 207 additions of $500 to indemnity (Auditor's Report, 1884-5, part ii, page 90)		103,500 00	
Session of 1885, balance voted for Mr. Benson		199 60	
Session of 1886, votes for detentions by storms		304 00	
			104,347 60
			327,060 70
Consolidated Fund—Speaker, Hon. G. A. Kirkpatrick			4,000 00

AUDIT OFFICE, OTTAWA. NOV. 3, 1886.

SIR,—The declarations of Messrs. H. Sutherland and R. M. Wells, in connection with the indemnity accounts of the members of the House of Commons are wanting. I should like to have them at once, as I am desirous of having my report in the hands of the printer with the least possible delay.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Accountant, House of Commons.

CIRCULAR TO RETURNING OFFICERS.

AUDIT OFFICE, OTTAWA, 1886.

SIR,—The following suggestions are intended to help the speedy settlement of your account for holding the coming election in————

1. The charges for mileage should be supported by a minutely detailed statement of actual travel, specifying the work done on each day, the names of persons travelling, the places passed through, and the distances from place to place. I send herewith a map on — chains to the inch, showing all the roads in your county. You will please mark the route followed when posting proclamations, and return the map to me. The total of the detailed account will be paid, if it approximates to the measured length of the line. No statement of route will be of any use whatever unless it can be followed throughout on the map.

The practice is to make payments for posting notices and distributing boxes in one trip. If, from unusual and special circumstances, the returning officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. No item will be paid which is not supported by a sample of the work done. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. With this I send blank accounts for the deputies, containing full instructions as to the rendering of their bills. Claims for rent and constables will be recognized only when made in writing by the person to whom the money is due: please note this fact carefully. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Four dollars for rent is a limit, and not a fixed fee. Polls can generally be obtained for much less than that sum, and you are expected to make a reasonable effort for economy under this, as well as every other head.

4. I send you by mail a specimen of a portable screen, designed by a prominent member of Parliament, much experienced in elections. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem, the whole to be hung across the corner of the room. The size can be varied to suit your own notion of efficiency. Screens of this kind can be made under your direction at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day, they can be returned to you in the same manner. The voucher should be based on the quantity of material used for the number made. As the deputies are instructed to include only the actual cost of any screens erected by themselves, this item will disappear from their accounts entirely, and there will also be a second economy in the presence of the same screens at succeeding elections.

If, however, an election has lately been held in your county, these suggestions have been already offered and accepted; you will in that case find — screens and — ballot boxes in the possession of , postmaster at . These will be given to you on payment of a delivery fee of $2 a year, counting from the time when the postmaster got them. You will please, therefore, pay him the sum of $ when taking the property over.

6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up after the election, and left with a postmaster near the place of declaration. A storage allowance of $2 a year will be made to him, payable when he gives them up. His receipt should be taken, and transmitted to this office, specifying the number of screens and boxes.

7. The accounts of your creditors must be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account by a declaration under 37 Vic., chap. 37, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness; that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDOUGALL, *A.G.*

Returning Officer.

ELECTIONS—1885-86.

Summary.	Claimed.	Paid.
	$ cts	$ cts.
Cardwell	773 61	679 19
Durham, East	709 45	609 01
Grenville, South	82 90	80 90
Antigonish	324 81	316 50
St. John City	572 55	536 10
St. John County	946 77	879 59
	3,410 09	3,101 29
King's, N.B	824 95	700 00
Northumberland, West, balance	.....	70 31
Huron, East, 1882, balance.	.....	23 50
Elections, 1885-86	.....	3,895 10
Advertising election trial, Mégantic	.....	10 90
		3,906 00

Cardwell.	Claimed.	Paid.
	$ cts.	$ cts.
Robt. Wilson—		
Returning Officer	60 00	60 00
Election Clerk	10 00	8 00
Constable, $1 ; hall, $4	5 00	5 00
Voters' lists and certificates	63 02	47 15
Printing and stationery	58 09	50 54
Postage and telegrams	18 40	11 40
Posting proclamations	27 70	22 90
Posting notices	34 10	19 10
Other mileage	95 30	78 10
Making up returns	20 00	.....
Oaths of Returning Officer	4 00	.....
2 ballot boxes	4 00	4 00
22 deputies and clerks	154 00	154 00
22 constables and booths	111 00	110 00
21 screens	63 00	63 00
Mileage to polls	46 00	46 00
	773 61	679 19

Durham, East.	Claimed.	Paid.
	$ cts.	$ cts.
Registrar Ward—		
Returning Officer	60 00	60 00
Election Clerk	8 00	8 00
Voters' lists and certificates	98 36	58 08
Printing and stationery	80 94	74 48
Postage, telegrams, freight	3 65	3 65
Making up return	1 00	1 00
Services under Section 64.	10 00	.....
Delivery fee on screens	2 00	2 00
Posting proclamations	15 30	15 30
Posting notices	15 30	15 30
Other mileage	57 20	57 00
24 deputies and clerks	168 00	168 00
24 constables and booths	120 00	120 00
23 screens by deputies	43 50	.....
Mileage to polls	26 20	26 20
	709 45	609 01

Grenville, South.	Claimed.	Paid.
	$ cts.	$ cts.
Geo. Whitworth—		
Returning Officer	40 00	40 00
Election Clerk	4 00	4 00
Constable	1 00	1 00
Printing "Messenger"	10 00	8 00
Posting proclamations	11 90	11 90
Renting booths	8 40	8 40
Mileage to nomination	6 80	6 80
Postage	0 80	0 80
	82 90	80 90

ELECTIONS—1885-86.

Antigonish.	Claimed.	Paid.
	$ cts.	$ cts.
Sheriff Hill—		
Returning Officer	60 00	60 00
Clerk, $8, constable, $1	9 00	9 00
Voters' lists	16 56	12 50
Printing and stationery	36 98	33 73
Making up returns	2 00	2 00
Postage	0 57	0 57
Posting proclamations	19 40	19 40
Posting notices	19 40	19 40
Collecting boxes	15 40	15 40
13 deputies and clerks	91 00	91 00
12 constables and booths	49 00	49 00
Mileage to polls	4 50	4 50
Screen	1 00	.....
	324 81	316 50

King's, N.B.	Claimed.	Paid.
	$ cts.	$ cts.
Sheriff Freeze—		
Returning Officer	60 00	60 00
Clerk, $8; constable, $1	9 00	9 00
Voters'lists and certificates	40 50	35 00
Printing and stationery	65 05	58 25
Posting proclamations	61 00	61 00
Posting notices	66 00	66 00
Other mileage	58 60	58 60
26 deputies and clerks	181 00	181 00
26 constables	26 00	26 00
25 booths	100 00	100 00
23 screens	65 00	62 00
Mileage to polls	92 80	70 00
Paid in 1885-6, $700	824 95	786 85

St. John County.	Claimed.	Paid.
	$ cts.	$ cts.
Sheriff Harding—		
Returning Officer	60 00	60 00
Election Clerk	12 00	8 00
Constable, twice	2 00	2 00
Voters'lists and certificates	113 50	64 50
Printing and stationery	92 47	78 29
Postage	1 00	1 00
Posting proclamations	17 70	17 70
Posting notices	17 70	17 70
Other mileage	38 90	38 90
43 deputies and clerks	301 00	301 00
37 constables	37 00	37 00
43 booths	230 00	230 00
23 screens	23 50	23 50
	946 77	879 59

St. John City.	Claimed.	Paid.
	$ cts.	$ cts.
Sheriff Harding—		
Returning Officer	60 00	60 00
Clerk, $8; constable, twice, $2	10 00	10 00
Voters'lists and certificates	72 50	43 50
Printing and stationery	64 05	56 60
25 deputies and clerks	175 00	175 00
25 booths	150 00	150 00
23 constables	23 00	23 00
17 screens	17 00	17 00
Making up return	1 00	1 00
	572 55	536 10

SENATE—SALARIES AND CONTINGENCIES.

Summary.	$ cts.
Salaries	32,250 00
Pages	885 00
Sessional Messengers	1,859 00
Charwomen	1,841 10
Stationery	7,636 64
Newspapers	2,138 04
Postage	815 22
Tradesmen's accounts	3,355 23
Senate Debates	10,463 50
Unforeseen charges	3,671 49
	64,915 22

Salaries.	$ cts.
Adamson, J	2,800 00
Archambault, O., Messenger	600 00
Boucher, A. A	2,200 00
Creighton, J. G. A	2,200 00
Dunne, P, House-keeper	1,200 00
Dunne, J., Messenger	750 00
Davis, T., Messenger	600 00
Garneau, A	1,900 00
Gibbs, C. T	900 00
Gilbert, F., Messenger	750 00
Gravelle, A, Carpenter	700 00
Kimber, R. E	1,350 00
Langevin, E. J	3,400 00
Larose, J., Messenger	600 00
Lauder, Ven. J. S., Chaplain	400 00
Lemoine, J. S. D	1,200 00
McCord, F. A	900 00
Miller, P	1,600 00
Myrand, J. B	1,200 00
Pelletier, J. H., Messenger	600 00
Rattey, P., Door-keeper	800 00
Stephen, R. W	1,400 00
Soutter, A	1,400 00
Taché, I	1,200 00
Wheeler, T	800 00
Young, C., Messenger	800 00
	32,250 00

Pages.	$ cts.
Balance, session of 1885	160 50
Bérubé, E., 87 days	130 50
Choquette, J. A., 101 days	151 50
Fitzgerald, G., 99 days	148 50
Fosbery, A., 98 days	147 00
McKinnon, G., 98 days	147 00
	885 00

Sessional Messengers.	$ cts.
Balance, session of 1885	730 00
Lambkin, W. L., allowance	250 00
Paquette, T. do	250 00
Robitaille, L. do	250 00
Thompson, J. N. do	250 00
Wilson, A., 86 days	129 00
	1,859 00

Stationery.	$ cts.
Paper, 639 reams	1,179 97
Envelopes, 278,950	1,173 10
Carried forward	2,353 07

Stationery—*Concluded.*	$ cts.
Brought forward	2,353 07
Pocket knives, 300	376 15
Wallets and letter cases, 297	290 33
Letter pads, 1,399	282 59
Pencils, 35 gross	265 10
Inkstands, 241	232 31
Blotters, 505; paper, 6 reams	223 50
Ribbon, cord, tape, 60 doz	213 25
Freight and cartage	200 50
Pencils, special, 309	188 38
Cases, 50; casks, 4	181 60
Paper and desk knives, 614	176 93
Pens, 317 gross	168 74
Stationery boxes, 678	164 66
Scissors, 234	128 06
Rubber bands, 660 boxes	123 52
Baskets, 132	111 78
Blank books, 461	106 29
Insurance	103 03
Wrappers, 29,600	98 23
Matches, 150 boxes	97 91
Scrap books, 112	81 98
Ink bottles, 272	71 48
Twine, 144 lbs	64 23
Fasteners, 423 boxes	58 66
Ink, 24 doz	54 58
Tissue manilla, 3 cases	54 00
Penholders, 130 doz	53 36
Rubber bands, 18 boxes	50 88
Desk, $40; press, $9.94	49 94
Fyles, 58	42 53
Chamois skins, 120	41 61
Cards, 650 packages	41 12
Gum, 60 lbs.; mucilage, 9 doz	38 78
Fyle binders, 48 doz	28 80
Wax, 40 lbs	27 84
Candlesticks, 36	25 20
Fountain pens, 12	25 20
Inkstand for Senate table	23 12
Bookstand, $12; rack, $10.50	22 50
Padlocks, 120	21 96
Dampers, 42	18 85
Piercers, 168	18 42
Clips and weights, 77	14 74
Deed boxes, 5	14 33
Rubber, 16 doz	11 79
Webbing, silk, 60 yards	10 95
Stationery cabinet	10 26
Thermometers, 33	9 80
Diagrams, 300	7 00
Seals, 6 boxes	6 04
Books, 10	4 10
Twine boxes, 13	3 61
Busts, 3	3 41
Calendars, 24	3 00
Dusters, 12	3 00
"News," 19 numbers	2 75
Rulers, 12	2 00
Tags, 2,000	1 24
Eye glass, 1	0 50
Jas. Young, services	200 00
Voucher mislaid, King & Co	307 15
do Cincinnati Co	20 00
	7,636 64

SENATE—SALARIES AND CONTINGENCIES—*Concluded.*

Tradesmen's Bills.	$ cts.
Brussels carpet, 522 yds	667 65
Trunks, large, 87	381 70
Hardware and repairs	238 01
Binding, ruling and printing	227 04
Trunks, small, 87	169 65
Ice, 107,700 lbs	167 26
Brussels border, 242 yds	160 94
Blinds, matting, towels	137 74
Diaries	134 70
Oil cloth, 83 yds	103 96
Page's suits, 5	90 00
Table covers	64 15
Almanacs	54 00
Tissue manilla	54 00
Silk gown and box	46 11
Fyle boards	44 16
Glasses, 120	44 00
Stair pads, 31	41 53
Candles	34 80
Table napkins	33 00
Furnishings	32 75
Candle sticks	30 00
Matting, 54 yards	28 20
Washing napkins and cloths	21 65
Mats	21 12
Stair rods	19 84
Tumblers, 84	19 00
Towels	17 88
Shades and holders	17 70
Soap	15 50
Gilding	15 00
Desk	13 25
Framing	13 00
Lumber, 400 feet	12 00
Spoons	11 00
Brushes	10 60
Toilet sets	10 60
Bowls, 48	10 40
Binding	8 90
Gas globes	8 00
Sugar tongs	8 00
Lithographing	7 50
Flannel	7 46
Brooms	7 10
Crimson repp	7 00
Repairing furniture	7 00
Calendars	6 70
Curtains	6 50
Altering gown	6 00
Rug	6 00
Camphor	5 40
Bouquet holders, 12	5 00
Rubber stamps, 2	5 00
Thermometers, 2	5 00
12 items under $5	34 78
	3,355 23

Unforseen Charges.	$ cts.
Advertising Private Bills	272 97
Extra allowance to Holland Bros., '85	1,000 00
Carried forward	1,272 97

Unforeseen Charges—*Concluded.*	$ cts.
Brought forward	1,272 97
Reporting and copying, Hollands	65 45
G.N.W. Telegraph Co., 12 months	227 30
Labor, Thos. Gravelle, 365 days	365 00
Statutes	284 50
Washing towels and sheets	265 15
Books	186 10
Extra services, C. T. Gibbs	100 00
Petty expenses, Peter Dunne	100 00
Gasman, balance for 1885	25 00
do Session of 1886	125 00
Binding, ruling, printing	76 98
Cheque books	71 40
Making carpets	69 00
Directories	66 00
Printing 5,950 cards, 3 kinds	66 00
Silk gown	54 75
Hardware and repairs	35 50
Atlas	27 00
Cabs for Mr. Chapais' funeral	27 00
Engrossing, Geo. F. Thompson	25 00
Mounting maps	22 86
10 messengers for drawing room	20 50
11 charwomen for do	16 50
Advertising, "Grip"	17 73
Maps	17 00
Delivering stationery trunks	12 00
Diaries	10 80
Stenographing	10 00
Binding	9 00
	3,671 49

Charwomen.	$ cts.
Balance, session of 1885	96 00
Permanent, at 80c. a day	1,192 00
Sessional, at 80c	521 60
Extra, at $1	31 50
	1,841 10

Newspapers.	$ cts.
Canadian	1,725 11
Foreign	412 93
	2,138 04

Postage and Mails.	$ cts.
Balance, session of 1885	63 00
Carrying to Post Office, session of 1886	308 25
do do outside of session	72 67
Ottawa Post Office, postage	371 30
	815 22

Senate Debates.	$ cts.
Holland Bros., balance for 1885	2,251 00
do session of 1886	8,212 50
	10,463 50

Commons—Salaries and Contingencies.

Summary.	$ cts.
Salaries	63,051 41
Speaker's Secretary	300 00
Permanent Clerks	3,100 00
Sessional Clerks	11,288 30
Committees	2,118 45
Sessional Translators	4,371 00
Postage	2,591 89
Newspapers	1,610 69
Stationery	15,496 87
Miscellaneous	3,767 50
Unforeseen expenses	3,443 49
Publishing Debates	83,292 23
Sergeant-at-Arms	39,310 92
Deputy Speaker	4,000 00
Gratuity, J. Haché	200 00
	237,942 75

Salaries.

Balzaretti, N., to Jan. 31	583 31
Bourinot, J. G	3,400 00
Bowles, W. C	1,650 00
Brewer, Robt	1,250 00
Chapleau, J. R. E	1,800 00
Clarke, C. E	650 00
Coursolles, T. G	2,200 00
Dalton, J	1,099 50
Demers, F. X	1,250 00
Desaulniers, D. L	1,400 00
Dubé, W	377 74
Duvernay, L. D	1,000 00
Fréchette, A	1,500 00
Genand, J. A	1,500 00
Hartney, H	2,800 00
Hartney. E. P	1,400 00
Hayes, F. B	1,650 00
King, R. P., from Jan. 1	200 00
Laframboise, L.	1,400 00
Lemieux, F. X	366 73
Macdonell, D. W	2,400 00
Macdonell, H. P	137 50
McGillivray, F	1,650 00
Moffat, R. M	1,400 00
Ouimet, T	900 00
Panet, C	1,166 60
Panet, L. C	206 24
Pelletier, E. A	850 00
Perrin, E.	1,038 82
Poëtter, H	874 97
Quéry, E	1,100 00
Rivet, P	1,750 00
Robidoux, N	650 00
Ross, W	1,950 00
Romaine, Robt	1,550 00
Rouleau, F. F	2,400 00
Smith, H. R	1,400 00
Stansfield, J	1,150 00
Stuart, H. B	600 00
Tassé, Elie	1,500 00
Taylor, A. G. D	1,550 00
Taylor, I. B	1,250 00
Todd, Walter	1,250 00
Wicksteed, G. W	3,400 00
Wicksteed. R. J	1,250 00
Wilson, W	2,200 00
	63,051 41

Speaker's Secretary.

H. R. Smith, additional as Secretary	300 00

Permanent Clerks.

Balance for 1885, page 114	700 00
Kemp, E	400 00
Maloney, J. S	400 00
Stewart, P. A	600 00
Talbot, F	600 00
Wade, A. V	400 00
	3,100 00

Sessional Clerks.

Balance for 1885, page 114	2,815 00
Béchard, D., 98 days, at $3	294 00
Campbell, B. F. do	294 00
Chagnon, J. E. do	294 00
Daigle, D. do	294 00
Defoy, Gonz. do	294 00
Duval, B. do	294 00
Fontaine, L., 98 days, at $4	392 00
Furoy, P., 98 days, at $3	294 00
Gagnon, P., 98 days, at $4	392 00
Haldane, M. T., 98 days, at $3	294 00
Hemmeon, J. B., 98 days, at $4	294 00
Hollingworth, G., 55 days, at $3	165 00
Howe, T. S., 98 days, at $3	294 00
Kelly, T., 98 days, at $4	392 00
McGurn, E. do	392 00
McLean, A., 98 days, at $3	294 00
Macdonell, H. P., 43 days, at $4	172 00
MacLeod, J. H., 98 days, at $3	294 00
do copying	9 30
Morrison, J. S., 98 days, at $4	392 00
O'Farrell, T do	392 00
Owen, F. L., 98 days, at $3	294 00
Polkinghorne, J. A., 63 days, at $3	189 00
Rogers, F., 98 days at $3	294 00
Taché, J. B. do	294 00
Thompson, C. J. do	294 00
Waddell, J. do	294 00
Walsh, D. J. do	294 00
Williams, J. B. do	294 00
	11,288 30

Committees.

Balance for 1885, page 115	150 00
H. S. Stafford, reporting	55 00
do extending evidence	232 70
A. F. Wallis, reporting	55 00
do extending evidence	261 30
H. N. Mathewson, reporting	25 00
do extending evidence	109 50
10 witnesses for the Public Accounts Committee	393 75
7 witnesses for the Committee on Privileges and Elections	793 30
1 witness for the Committee on Immigration and Colonization	42 90
	2,118 45

COMMONS—SALARIES AND CONTINGENCIES—*Continued.*

Translators.	$ cts.
Balance for 1885, page 115	600 00
Chapleau, Pierre, 98 days, at $4	392 00
Dawson, Rev. Æ McD. do	392 00
McMahon, A. do	392 00
Moffet, F. do	392 00
Prieur, A. do	392 00
Extra translation during recess—	
Chapleau, Pierre, 400 pages	400 00
Prieur, A, 1,336 pages	1,336 00
Provencher, L., Fletcher's report	75 00
	4,371 00

Stationery.	
Paper, 2,670 reams	4,480 41
Envelopes, 772,480	2,353 18
Pocket knives, 797	1,128 30
Trunks, small, 491	982 00
Robt. Romaine, travelling expenses	500 00
Memo. books, 1,590	478 02
Pocket books, 552	448 50
Cases, jars and casks, 236	426 17
Freight and shipping	377 76
Pens, 410 gross	320 73
Rubber bands, 867 gross	317 97
Scissors, 396	315 82
Inkstands, 55 doz	299 30
Desk and paper knives, 552	295 27
Twine, 765 lbs	223 78
Manilla, 140 reams	196 28
Pencils, 35 gross	169 77
Ink, 98 doz	166 34
Cards, 150 doz. packages and 20,000	159 23
Blank books, 94 doz	156 77
Blotting pads, 302	150 90
Wax, 240 lbs	129 00
Mucilage, 79 doz	128 96
Cabinet, 30 drawers	113 50
Fasteners, 297 gross	110 47
Ink bottles, 46 doz	107 42
Pocket pencils, 182	95 16
Writing pads, 1,740	95 00
Insurance	85 00
Boxing envelopes, Cowan & Co.	78 05
Rubber, 45 lbs	70 22
Penholders, 47 gross	55 27
Gum arabic, 50 lbs	41 61
Fyles, 22	37 66
Dampers, 20 doz	37 45
Mucilage bottles, 21 doz	36 75
Ink and pencil erasers, 4 gross	33 84
Blotting Paper, 10 reams	33 39
Tape, 120 doz	30 34
Sponge cups, 20 doz	30 00
Piercers, 20 doz	29 13
Chamois skins	28 43
Clips, 3 gross	28 00
Box in Stationery Office	20 25
Sponges, 20 doz	20 00
Quills, 500	12 48
Rulers, 24	12 16
Pocket pens, 11	12 05
Folders, 12 doz	9 36
9 items under $7	29 42
	15,496 87

Postage and Telegrams.	
Balance for 1885, page 116	773 47
Carrying to post office, session of '86	400 00
Carried forward	1,173 47

Postage and Telegrams—*Con.*	$ cts.
Brought forward	1,173 47
Carrying to post office, outside of session	80 34
Ottawa Post Office	1,142 51
Speaker's postage at Kingston	36 79
G. N. Tel. Co., Ottawa	136 36
do for Speaker	21 67
Canada Mutual Co.	0 75
	2,591 89

Newspapers.	
Ontario	669 65
Quebec	255 08
Nova Scotia	70 42
New Brunswick	56 47
Manitoba and N.W.T.	95 46
British Columbia	52 31
Prince Edward Island	17 94
Britain	160 98
Jamaica	15 78
France	86 10
United States	130 50
	1,610 69

Miscellaneous.	
Manilla, 372 reams	882 28
Ruling, printing and binding	757 46
Books, 60	201 50
Directories, 45	150 00
Paper tester, 1	150 00
Almanacs, 589	138 40
Diagrams, 1,460	135 00
Works on constitutional government	126 75
Silk gowns, 2	120 00
Statutes, 46	112 30
Making index, W. C. Bowles	100 00
Mounting maps	84 60
Newspapers for Speaker	75 45
Flowers, funeral of Col. Williams	75 00
Tissue Manilla, 6 cases	72 00
Lithographing	60 75
Manilla envelopes, 5,072	52 90
Fyles, 57	52 40
Services on commission, J.G.Bourinot	50 00
Fyle boards	41 50
Freight	41 18
Maps, 5	36 75
F. L. Owen, 10 days at stationery	30 00
Engrossing, C. Medlow	25 00
Clerk to Commission, W. C. Bowles	25 00
Railway guides, 500	25 00
Atlas, 1	24 00
Picturesque Canada, 36 parts	21 60
Repairs	18 50
Taper stands, 12	15 00
Admission cards, 400	12 30
Stamps, 3	11 50
Letter press, 1	10 50
Ink, 11	8 25
Items under $5	24 63
	3,767 50

Unforeseen Expenses.	
Balance for 1885, page 117	600 00
do page 122	377 00
Carried forward	977 00

COMMONS—SALARIES AND CONTINGENCIES—*Continued.*

Unforeseen Expenses—*Concluded*	$ cts.
Brought forward	977 00
Gratuities—	
Mrs Margaret Martel	90 00
Miss Bertha Poetter	291 66
Mrs. Euphemie Panet	233 33
Mrs. Harriet L. Ross	325 00
Extra Sessional Messengers—	
L. Gagnon	250 00
L. Lortie	250 00
Jos. McGuire	250 00
John Wright	157 50
Messengers in Chamber, for clothes—	
J. E. Asselin	50 00
W. Cairns	50 00
B. Champagne	50 00
B. B. Gardner	33 00
Claire Hugg	17 00
N. Jallet	25 00
M. Laflamme	50 00
J. B. Samson	50 00
N. Turgeon	50 00
Jos. Turgeon	50 00
Extra charwomen, at 50c. a day	77 50
L. Gagnon, packing books, 20 days	40 00
F. Legros do 15 do	30 00
Albert Cusson, page, 15 days	22 50
W. H. Ray, M.P., indemnity deducted in error, session of 1885	24 00
	3,443 49

Publishing Debates.

Reporters, on annual salary—	
Abbott, J. A	2,000 00
Bradley, G. B	2,000 00
Duggan. E. J.	2,000 00
Eyvel, Geo.	2,000 00
Horton, A	2,000 00
Marceau, F. R	2,000 00
Marceau, J. O	2,000 00
Richardson, T. J	2,000 00
Amanuenses, at $12 a week—	
Balance for 1885, page 118	610 00
Bauset, J. E	168 00
Chesley, H. N	168 00
Coté, P. M	168 00
Laird, A. W	120 00
Mullen, J	168 00
Mackenzie, J.	48 00
Prévost, A. E	168 00
Stoddart, Jas.	168 00
Scott, J. M	168 00
Debates Translators—	
Balance for 1885, page 118	5,880 00
Beaulieu, N. H	1,200 00
Bouchard, Jos	1,000 00
Gélinas, S	1,000 00
Lasalle, L	1,000 00
Poirier, A. E	1,000 00
Tremblay, E	1,000 00
Tremblay, R	1,000 00
Vanasse, J. B.	1,000 00
Proof readers—	
J. C. Boyce, balance for 1885	700 00
do session of 1886	800 00
E. Quéry, balance for 1885	300 00
Carried forward	33,834 00

Publishing Debates—*Concluded.*	$ cts.
Brought forward	33,834 00
Proof readers—	
A. Quéry, session of 1886	400 00
R. Brewer, extra services	200 00
Insurance on Debates	134 95
A. S. Woodburn, binding Debates of 1885, at 90c. a volume—	
English, 1,100 sets, 4 vols	3,960 00
French, 350 do do	1,260 00
Boxes for Debates, 223	174 80
Supplies for type-writers	101 50
Transport of Debates for 1885	869 49
Reporters' books, 50	4 00
Chromograph and ink	8 60
Paper, Barber & Bros., Georgetown—	
2,660 reams	6,752 97
1,821 do from page 124	4,585 62
MacLean, Roger & Co., printing Debates—	
Balance for 1885, page 120	18,562 03
1886, daily sheets, 1,375 copies—	
Comp., 7,692½ M., at 60c	4,615 30
P.W., 1,656 tokens, at 30c	496 80
Folding, 378,925 sheets, at $\frac{1}{10}$c	378 92
Bound volumes, English—	
Comp., 521 M., at 60c	312 60
P.W., 741 tokens, at 30c	222 30
Alterations	928 50
Bound volumes, French—	
Comp., 8,045¼ M., at 60c	4,827 15
P.W., 504 tokens, at 30c	151 20
Folding, 63,000 sheets, at $\frac{1}{10}$c	63 00
Alterations	448 50
	83,292 23

Sergeant-at-Arms.

Permanent messengers—	
Asselin, J. E	700 00
Boudreault, G. A	530 00
Brown, Jos	700 00
Cairns, W	530 00
Craig, R	600 00
Dubé, L. (rooms valued at $450.)	1,200 00
Gagnon, L., watchman, 1 month	50 00
Harris, R., door-keeper, 1885	310 00
do do 1886	380 00
Hugg, Claire	383 29
Laflamme, M	700 00
Lemieux, F. X., July	44 17
Lizotte, G	600 00
Roberge, O	700 00
Sinclair, J	700 00
Smith, G	600 00
Storr, E	800 00
Turgeon, N	900 00
Sessional messengers—	
Bell, R. B	250 00
Boutet, A	250 00
Boyce, J	250 00
Brazeau, C	250 00
Champagne, B	250 00
Chevrier, M.	250 00
Dolan, M	250 00
P. Farrell	250 00
Carried forward	12,427 46

COMMONS—SALARIES AND CONTINGENCIES—*Continued.*

Sergeant-at-Arms—*Continued.*	$ cts.
Brought forward	12,427 46
Sessional messengers—	
Gardner, B B.	250 00
Gratton, E.	235 00
Guérard, C.	250 00
Hewlet, T.	250 00
Holder, G. W.	250 00
Hurley, J.	250 00
Irving, Wm.	250 00
Jallet, N.	250 00
Jobin, O	250 00
Jones, J. C.	250 00
Labelle, P	250 00
Lafranchise, L.	250 00
Latimer, H.	250 00
Marceau, J.	250 00
Masson, J.	250 00
Minahan, P.	250 00
Moore, S. C.	250 00
Morris, E	250 00
O'Keefe, W.	250 00
Patchell, E. M.	250 00
Patry, J.	250 00
Samson, J. B.	250 00
Simard, A.	250 00
Skinner, S.	250 00
Stuart, C.	250 00
Sutherland, W.	250 00
Tough, J.	250 00
Turgeon, J.	250 00
Turner, Geo	250 00
Balance for 1885, page 122.	6,600 00
Pages, at $1.50 a day—	
Balance for 1885, page 122.	540 00
Beaven, F.	147 00
Belford, C	147 00
Bourret, C.	147 00
Chevrier, C.	147 00
Coté, A.	147 00
Dorion, C.	147 00
Fraser, W	147 00
Graburn, J.	147 00
Helmer, A.	147 00
Lewis, Z	147 00
McMillan, H. A.	147 00
O'Connor, E.	147 00
Short, P.	147 00
Servants for wash-rooms, at $2—	
Balance for 1885, page 122.	637 00
Audette, N.	196 00
Fournier, O	196 00
Henderson, A.	196 00
Roberge, M.	196 00
Gasman—	
Balance for 1885, page 123.	217 50
John Smith, 99 days, at $1.25	123 75
Housekeeper's outlay—	
Permanent charwomen, at 50c.	2,007 50
Sessional do do	620 50
Balance for 1885, page 122.	375 00
Washing.	327 84
Extra charwomen.	183 00
Freight and cartage.	112 09
Waiters at Speaker's dinners, at $2	60 00
Cab hire.	33 65
Charwomen for Speaker's dinners	32 75
Carried forward	34,228 04

Sergeant-at-Arms—*Concluded.*	$ cts.
Brought forward	34,228 04
Housekeeper's outlay—	
Attendance, Speaker's rooms	25 00
Drugs	21 31
Trunks, 4.	16 25
Packing books and papers.	12 00
Travel, D. W. Macdonell	10 00
Towels	9 60
Stamp	8 50
Telegrams	8 08
Stationery	2 05
Making cushions	5 30
4 items under $2	4 40
Tradesmen's bills—	
Carpet and matting, 1,301 yards.	1,275 17
Trunks, 212.	614 80
Tableware	608 68
Furniture.	596 72
Chairs, 94	382 27
Hardware and repairs	234 01
Brushes, soap, matches, candles.	187 02
Ice, 61,700 lbs.	154 25
Bedding	136 65
Upholsterer, 54 days	108 00
Leather	90 67
Towels and towelling.	81 86
Tissue manilla, 500 rolls	80 00
Mats and rugs, 20	67 20
Attendance to clocks	66 25
Gum, arabic and acacia, 145 lbs.	59 80
Hire of piano, 5 months.	46 66
Cartage of stationery trunks.	45 00
Flannel, 145 yards	40 88
Making carpets	28 60
Gilding and framing	22 50
Water pitcher	20 00
Chamois skins, 12.	7 20
Badges and repairs.	6 20
	39,310 92
Deputy Speaker—	
M. B. Daly, M.P. salary for 1885.	2,000 00
do do 1886.	2,000 00
	4,000 00
Gratuity—	
J. Haché, father of W. Haché	200 00

Clerk of the Crown.

R. Pope, Clerk of the Crown	2,200 00
J. Pope, copying poll-books.	181 10
Stationery office	50 75
Queen's Printer	34 99
Cab hire	15 25
Trip to Montreal, R. Pope.	13 00
Telegrams	8 79
Map of Ottawa	6 00
Stamp	6 00
Mirror	2 50
	2,518 38

Legislation—Miscellaneous.

Library Grant.	$ cts.
Allen, E. G.	4,143 36
Mortimer, W. M.	2,257 25
Bossange, L.	1,866 73
Little, Brown & Co.	616 38
Dansereau, C. A.	447 60
Durie & Son	381 95
Carswell & Co.	272 86
Sulte, B.	125 00
Verreau, l'Abbé	100 00
Douglass & Co.	86 98
Francis, D. G.	86 50
Clarke & Co.	69 92
Collis, H. R.	65 00
Houghton, Mifflin & Co.	64 70
Littlefield, G. E.	59 80
Brennan, Frank	57 70
Periard, A.	54 50
Friel, Mrs.	50 00
Filteau, J. O.	45 80
Goddard, G. F.	45 50
Gagnon, P.	45 10
Virtue, S.	45 00
Rose, Belford & Co.	44 50
Dawson Bros.	44 15
Rowsell & Hutchison	44 00
Filteau, L. H.	40 50
Rolland et Fils	37 13
Horn, John	37 00
Johnston, W.	35 79
Marceau, l'Abbé	35 00
Verret, H.	34 00
Newbegin, John J.	33 00
Cadieux & Derome	30 60
Nash & Pierce	30 59
Garneau, A.	30 00
Thayne, E. S.	30 00
Williamson & Co.	25 55
127 items under $25	880 06
	12,400 00
Dominion Statutes.	
Wm. Himsworth, Inland Revenue Department for estate of late Wm. Himsworth, one set of Dominion Statutes since 1841	135 00
Library.	
Casault, L. J., messenger	900 00
DeCelles, A. D.	2,940 33
do differential pay	1,133 34
Dunlop, J. H., messenger	700 00
Fletcher, Jas.	1,400 69
Carried forward	7,074 36

Library—*Concluded.*	$ cts.
Brought forward	7,074 36
Gordon, F. A., from Nov. 27	237 75
Griffin, M. J., from Aug. 6	2,701 61
Laperriére, A., to Nov. 30	750 00
Lynton, J., messenger	547 16
McGuire, J. E., messenger	167 50
MacCormac, M.	653 91
Mitchell, N., messenger	250 00
Rattey, J. N., messenger	700 00
Ryan, J. W., messenger	291 65
Smith, John	868 82
Sylvain, L. A.	1,100 27
Thayne, E. S.	1,000 00
Todd, A. H.	1,600 00
	17,943 03
Charwomen	820 25
Stationery office	691 73
Express charges	409 09
Queen's Printer	195 48
Subscriptions to newspapers	112 04
T. Lynton, rent of tools	51 46
Brooms, soap, matches	50 00
Ice	38 01
Telegrams	32 70
Case of drawers	22 50
Stamps	21 00
Travel, L. P. Sylvain	19 50
Book-rests, 225	17 25
Coins, F. R. E. Campeau	15 00
Washing towels	12 25
Binding material	12 00
Towels, cotton, oilcloth	13 50
Umbrella stands, 3	8 50
Framing	5 50
Cab hire	3 75
	20,494 54
Printing the Statutes.	
Paper, Canada Paper Co.	2,823 86
do Toronto Paper Co.	116 57
do Barber & Bros.	279 91
Binding, A. S. Woodburn	3,377 78
Printing, MacLean, Roger & Co.	1,339 48
Cartage and freight	549 16
Stationery office	412 75
Queen's Printer	397 78
Translating, T. G. Coursolles	161 25
Cases	14 25
	9,472 79
Refund from Private Bill Fees	207 90
	9,264 89

Printing, Printing Paper and Book-binding.	$ cts.	$ cts.	$ cts.
Salaries paid by Joint Printing Committee—			
Clerk, Henry Hartney		300 00	
Voucher Clerk, Robt. Brewer		300 00	
Proof-reader, Robt. Romaine		300 00	
Assist. Proof-reader, C. E. Clarke		200 00	
Distributor, Ed. Botterell		1,400 00	
1st Assist. Distributor, N. Boulet		1,000 00	
2nd do do H. A. Botterell		800 00	
Messenger, J. Wiltshire		500 00	
			4,800 00
Sessional Messengers—			
Balance for 1885—			
J. Rivet, 73 days, at $2.50	182 50		
W. H. Whillock, 73 days, at $2.50	182 50		
J. Wiltshire, 53 days, at $2.50	132 50		
		497 50	
For Session of 1886—			
J. Rivet, sessional allowance	250 00		
W. H. Whillock do	250 00		
		500 00	
			997 50
W. M. Mortimer, binding Sessional Papers of 1885—			
English, 850 each of Vols. 1 to 13, Sess. Papers, at 20c.	2,210 00		
do 870 Commons Journals, at 20c.	174 00		
do 850 Senate Journals, at 20c	170 00		
		2,554 00	
French, 250 of Vols. 1 to 13, Sess. Papers, at 20c	650 00		
do 250 Commons Journals, at 20c	50 00		
do 250 Senate Journals, at 20c.	50 00		
		750 00	
Five cents per volume additional for Sess. Papers of 1884 and 1885, in accordance with the recommendation contained in the sixth Report of the Joint Committee on Printing, and concurred in by both Houses on the 20th May, 1886		1,589 40	
			4,893 40
Wm. Barber & Bros. –			
Paper supplied in 1884-85 and paid in 1885-86. (See Auditor General's Report, 1884-85, part ii, page 129.) Printing account	6,168 99		
Paper supplied in 1885-86—			
Royal, 9,832 reams, at $2.52½	24,825 80		
Foolscap, 1,064 reams, at 97½c	1,037 40		
		32,032 19	
Less—Charged to Debates account, 1885-86. (See page 121)		4,585 62	
			27,446 57
Mortimer & Co.—			
Engraving, lithographing and printing 6,180 English and 735 French diagrams	300 00		
Paper for 4,080 diagrams	14 00		
Engraving, altering French diagrams	25 00		
Engraving and lithographing 3 M. plans River Richelieu (English)	333 00		
do do (French)	100 00		
Folding, numbering and putting in boxes 24 M. plans (English and French)	92 40		
Making 3 M. boxes	201 25		
Alterations to diagrams	39 00		
Lithographing	15 00		
		1,119 65	
Canada Bank Note Co.—			
Index maps of the Dominion for Department Public Works.	490 00		
Pasting and folding 7,700 copies map No. 4, British Columbia, at $6	46 20		
7 cases for edition of 10 M	5 60		
		541 80	
D. A. McLaughlin, engraving, lithographing and paper for "Proofs of Ammunition," 5,395 sheets English, 1,575 French, for Militia Department		92 93	
Carried forward		1,754 38	38,137 47

Printing, Printing Paper and Book-binding.	$ cts.	$ cts.	$ cts.
Brought forward		1,754 38	38,137 47
A. Moody, 5,940 maps in three colors for Department of Marine.		243 10	
Rolph, Smith & Co.—			
3,770 books of charts (4 printings)	697 45		
Alterations	25 00		
		722 45	
			2,719 93
North British and Mercantile Insurance Co., premium on $3,000 for one year		37 50	
Quebec Fire Assurance Co., premium on $2,000 for one year		20 00	
			57 50
Postmaster, Ottawa, 12 months' postage			56 75
Geological Survey, for Report of 1882-3-4, supplied for members of the Senate and Commons—			
Senate—			
English, 191 copies, at $4.84	924 44		
French, 65 do 7.18	466 10		
Commons—			
English, 480 do 4.84	2,323 20		
French, 165 do 7.18	1,184 70		
		4,898 44	
Less—One-third chargeable to Survey		1,632 81	
			3 265 63
Advertising for tenders for printing and for binding			245 82
Mrs. Batterton—			
Cartage of mails, from Nov. 5, 1885, to Jan. 14, 1886	17 25		
63 loads, at 25c. a load	15 75		
		33 00	
L. Dubé, for carting paper		96 83	
MacKellar, Smith & Jordan, 1 type measure		3 10	
Canada Atlantic, freight on printing matter		2 35	
			135 28
MacLean, Roger & Co., printing done up to June, 1886, for session of 1886, under contract, on page 309, Commons Journal of 1879, paid in 1885-86 for balance of printing done for 1884-85. (See Auditor-General's Report, 1884-85, part ii, page 130.)		12,884 24	
MacLean, Roger & Co.—			
Printing done up to Dec. 30, 1885, for session of 1886, under contract, on page 307, Commons Journals of 1879—			
Composition, 34,622½ M. ems, at 25c	8,655 62½		
Press work, 7,133 tokens, at 18c	1,283 94		
Folding and stitching	516 34		
Changing for Sessional headings	374 78		
Covering	98 33		
Alterations	107 00		
Sundries	56 87		
		11,092 88	
Printing done up to June 30, 1886—			
Composition, 119,452 M. ems, at 25c	29,863 00		
Press work, 23,373 tokens, at 18c	4,207 14		
Folding and stitching	2,866 84		
Sessional and Appendix headings	1,963 66		
Covering	499 51		
Third readings, 1,009 pages, at 2c	20 18		
Alterations	226 80		
Changing heads	4 42		
Cutting paper	6 12		
Mounting	13 85		
Making ready	0 50		
Making index to Trade and Navigation report	25 00		
	39,697 02		
Less—20 per cent. withheld	7,939 40		
		31,757 62	
			55,734 74
Carried forward			100,353 12

Printing, Printing Paper and Book-binding.	$ cts.	$ cts.	$ cts.
Brought forward			100,353 12
MacLean, Roger & Co.—			
Memo. of paper used, including 5 per cent. for waste, for the above accounts—			
Royal, 7,630½ reams, at $2.52½	19,267 00		
Foolscap, 1,149$\frac{13}{20}$ reams, at 97½c	1,119 93		
		20,386 93	
LESS—Share of cost of reports furnished to Departments, charged to "Miscellaneous Printing"		27,985 68	
do Cost of printing Private Bills, charged to Private Bills Fees		591 02	
			28,576 70
Balance, charged against Vote for Printing, Printing Paper and Binding			71,776 42
Miscellaneous Printing:—			
MacLean, Roger & Co., printing Estimates of 1886, at confidential rates			1,186 03
Library Exchanges:—			
Aid to publication of Todd's Parliamentary Government in England		2,000 00	
Morgan's Annual Register, 300 copies		1,200 00	
Constitutional Government, Faucher de St. Maurice, 150 copies		750 00	
Debates of Quebec Legislature, 1884, 40 copies		323 90	
do do 1885 do		320 00	
Jugements du Conseil Supérieur, 100 copies		300 00	
Ontario Law Reports, Vols. 56 and 57		180 00	
			5,073 90
Franchise Act:—			
Expenditure to June 30, 1885—			
Revisors, on account of expenses		58,902 00	
Printers, on account of voters' lists		100,689 80	
Printing specimen voters' lists		291 05	
			159,882 85
(Full details of this outlay will be found at the end of part ii of this report.)			

Agriculture Department.	$ cts.	$ cts.
Salaries in Department of Agriculture not charged to Civil Government—		
Abel, W. S, 12 months, at $150		1,800 00
Aird, H. E. L., 61 days, at $1	61 00	
do 92 days, at $1.50	138 00	
do 181 days, at $2, including average of 20 hours per week extra work	362 00	
do copying, at 10c. a folio	15 00	
do extra work	79 87	
		655 87
Barnhardt, G. C., making catalogue		55 84
Barnum, S, copying		77 50
Bate, C. W., 323 days, at $1	323 00	
do 61 do $1.50	91 50	
do extra work, at 50c	143 50	
		558 00
Beatty, J., 62 days, at $2.50	155 00	
do gratuity equal to two months' salary	155 00	
		310 00
Beaudoin, J., packer		14 06
Bell, J., 134 days, at $1		134 00
Bourret, G., 395 days from May 31, 1885, at $1		395 00
Brymner, E. T., copying		81 00
Caron, A. E., extra services, at 50c. an hour		38 75
Casey, M. W., 365 days, at $1.50		547 50
Charlebois, C., copying		144 25
Christie, S, 45 days, at $1		45 00
Code, A., 61 days, at $1		61 00
Copping, L., 395 days, at $1		395 00
Cowen, E., 61 days, at $1		61 00
Craig, J., 87 days, at $1	87 00	
do gratuity on leaving the service	30 00	
		117 00
Davreau, P., 365 days, at $1.25		456 25
Desaulniers, D. L., House of Commons, translating		62 00
Deschênes, E. M., 92 days at $1.00	92 00	
do 92 do 1.50	138 00	
do 181 do 2.00, including average of 20 hours a week extra work	362 00	
do copying and translating	131 24	
do extra work	69 87	
		793 11
Dewhurst, E. R., 365 days, at $1.50		547 50
Dorion, A., copying		346 00
Dubé, D., 61 days, at $1		61 00
Evans, F. A., 61 days, at $1		61 00
Evans, E. A., 256 do $1.50		384 00
Fingland, E., copying		41 24
Gaudry, E., copying 342 folios		34 20
Giroux, N. J., 120 days at $2.50		300 00
Gravel, N., 365 days, at $2	730 00	
do extra work at 50c. an hour	9 00	
		739 00
Gregory, S. E., 222 days		444 00
Hammond, E. S., 61 days, at $1.00		61 00
Hawley, J. W., 212 do 1.50		318 00
Hurteau, J. M., 219 do 1.00		219 00
Johnson, E. V		200 00
Judd, J. L., copying		45 00
Kingsmill, L. A., 426 days, at $1.00		426 00
Kingston, W., 365 do 2.00		730 00
Lemaître, G. H., 365 do 1.50		547 50
Leyden, M., 365 days, at $1		365 00
Matté, R., copying		146 20
Montgomery, J. 395 days, at $1		395 00
Morency, A., copying		288 25
Morgan, R., 61 days, at $1		61 00
Morrison, M. J., 365 days, at $2		730 00
Carried forward		14,292 02

Agriculture Department.	$ cts.	$ cts.
Brought forward		14,292 02
Salaries in Department of Agriculture not charged to Civil Government—*Continued.*		
Munro, B., 365 days, at $1		365 00
Murphy, W. H., 61 days, at $1		61 00
McKenzie, R. S., 61 days, at $1		61 00
Oliver, A., copying, 61 days, at $1		61 00
O'Boyle, T., 350 days, at $1.25		437 50
O'Keefe, W., 222 do 1.00		222 00
O'Meara, M. E., 55 do 1 00		55 00
Payne, J. L., 242 do 2.50	605 00	
do special services	182 00	
		787 00
Pilsworth, J. A., 39 days, at $1		39 00
Preston, G. H., 61 do 1		61 00
Robillard, B. J., 181 do 1		181 00
Robillard, R. E., 222 do 1		222 00
Robson, A., 126 do 1		126 00
Rochon, E., copying		40 00
Roper, S. C. D., 195 days, at $2		390 00
Ross, C., 365 days, at $1		365 00
Rothwell, S., 365 days, at $2	730 00	
do extra work, at 50c. an hour	8 50	
		738 50
Sanborn, J., 31 days, at $1.50		46 50
Skead, J., 365 do 2.50		912 50
Small, E., copying		68 00
Stuart, F., 92 days, at $1	92 00	
do gratuity on leaving the service	30 00	
		122 00
St. Denis, E., extra services (voted)		365 00
Steacy, C., 92 days, at $1.25	115 00	
do 273 do 1.50	409 50	
do copying	78 50	
		603 00
Tremblay, W. O., 365 days, at $2		730 00
Veuilleux, L., 395 do 1		395 00
Walsh, E. J., 61 do 1		61 00
Watts, R. E., 365 do 2		730 00
Wilkins, J., 365 do 2		730 00
		23,267 02
Charged as follows:—		
Criminal Statistics	1,839 50	
Health Statistics	1,293 00	
Agricultural Statistics	5,560 50	
North-West Census	5,539 00	
Census	520 00	
Archives	81 00	
Colonial Exhibition	2,619 93	
do work done in Geological Museum	739 84	
Quarantine	604 50	
Immigration	4,469 75	
		23,267 02

Agriculture and Statistics.	$ cts.	$ cts.
Collection and care of Archives :—		
Books and pamphlets for Archives	1,188 97	
A. D. DeCelles, newspapers	40 00	
D. Brymner, maps and 24 vols. "Presbyterian"	90 00	
Subscriptions to newspapers	76 00	
Binding, $21; "Hansard," 2 copies, $20	41 00	
		1,435 97
Register of marriages and burials, Three Rivers, 1768 to 1786		16 00
Copying, T. P. Bédard, Quebec	856 96	
do Henry Pettit, Cornwall	90 00	
do H. Prudhomme, Windsor	10 00	
do M. Rhéaume, Quebec	40 00	
Services in Department of Agriculture, Ottawa, page 128	81 00	
		1,077 96
D. Brymner, travelling expenses		90 35
J. Marmette: ocean passage, $80; travelling expenses, $156.82	236 82	
do living allowance, 70 days at $4, 61 days at $5	585 00	
		821 82
Freight, $88.79; valise, $13; stamps, $1.50		103 29
Queen's Printer		1,298 59
Expenditure by London Office—		
Copying Archives, $1,080.23; comparing, $2,384.67	3,464 90	
Binding, $155.92; books, $46.98; stationery, $34.12	237 02	
"Canada Gazette," $8.76; packing cases, $22.65	31 41	
		3,733 33
		8,577 31
C. C. Chipman, London, additional for services to Archives		400 04
Total, Archives		8,977 35
Expenses of "Patent Record":—		
Burland Lithographic Co., printing 13 numbers of the "Patent Record" —March, 1885, to May, 1886—		
2,539 patents, at $3.50	8,886 50	
Printing 14,300 copies of "Record," at $80 per 1,000	1,144 00	
Index for 13 numbers, 2,539 patents at 44c.	1,117 16	
Printing 1,100 copies index to vol. 12 of "Patent Record"	185 00	
do 250 do "Patent Record," 1884	87 50	
		11,420 16
Preparation of Criminal Statistics :—		
Sundry persons, for statistical returns	1,173 02	
Books	10 00	
Rubber stamp	1 50	
Extra Clerks in Agriculture Department, page 128	1,839 50	
Queen's Printer	34 29	
		3,058 31
Dominion Exhibition :—		
Outlay by H. Wade	9,419 83	
do W. C. B. Grahame	480 17	
		9,900 00
Less—Refunds for sales of medals		39 20
		9,860 80

Agriculture and Statistics.	$ cts.	$ cts.
Health Statistics:—		
Sundry persons, 19,056 death certificates, at 15c. each		2,858 40
A. B. Larocque, M.D., Montreal, pay as Statistical Officer	451 84	
E. Morin, M.D., Quebec do	256 08	
A. Robillard, M.D., Ottawa do	168 52	
J. Ryall, M.D., Hamilton do	189 90	
W. Canniff, M.D, Toronto do	289 66	
G. P. Sylvester, M.D., Galt do	112 96	
J. Sylvester, M.D., Sorel do	85 83	
J. P. Rutherford, M D., Chatham do	119 60	
J. B. Tweedale, M.D., St. Thomas do	120 88	
J. W. Neilson, M.D, Winnipeg do	119 96	
J. W. Daniel, M.D., St. John do	165 32	
T. Trenaman, M.D., Halifax do	190 26	
T. A. Keating, M.D., Guelph do	124 72	
G. H. Coburn, M.D, Fredericton do	115 52	
R. Tracy, M D., Belleville do	154 78	
F. Paré, M.D., Sherbrooke do	118 04	
J. H. St. Germain, M.D., St. Hyacinthe do	113 32	
S. H. Fee, M.D., Kingston do	135 20	
J. Clarke, M.D., Peterborough do	117 00	
R. Johnson, M.D., Charlottetown do	117 97	
J. E. Badeaux, M.D., Three Rivers do	60 83	
F. V. Hutchinson, M.D., London do	39 76	
		3,367 95
Extra clerks in Agriculture Department (*See* page 128)		1,293 00
Mrs. A. F. Lyster, travelling expenses	72 00	
F. V. Hutchinson, M.D., do	34 95	
		106 95
Rubber stamp		1 50
Washing		28 00
Queen's Printer		86 87
		7,742 67
Agricultural and Industrial Statistics:—		
Deputy Minister of Agriculture, Manitoba, for collecting statistics	2,500 00	
Sundry postmasters, for collecting statistics	3,811 47	
Extra clerks in Agriculture Department (*See* page 128)	5,560 50	
Copy of Dominion Statutes	1 50	
Queen's Printer	329 23	
Stationery	31 63	
		12,234 33
Registration of Births, Deaths and Marriages:—		
Short & Morris, district of St. Francis, 1884	90 00	
Short & Cabana do 1885	99 00	
Roy & Richer, St. Hyacinthe	39 00	
T. Vezina, Beauce	39 00	
A. Driscoll, Ottawa	77 00	
A. N. Gouin, Richelieu	39 00	
F. R. Gosselin, Chicoutimi	26 00	
Fiset, Burroughs & Campbell, Quebec	101 00	
H. Marchand, Iberville	31 00	
Hall & Leonard, Bedford	88 00	
Barwis & Théroux, Arthabaska	52 00	
J. X. Lavoie, Gaspé	31 00	
A. Roby, Terrebonne	47 00	
Prothonotary of district of Montmagny	35 00	
DesRochers & Desilets, Joliette	42 00	
J. G. Pelletier, Kamouraska	43 00	
		879 00
North-West Census:—		
Commissioners, paid at 4 cents a family for revising records, and an allowance for travel and office charges—		
Reilly, Jas. 3,965 families, $450 allowance	608 60	
Spence, Thos. 2,534 do 550 do	651 36	
White, Wm. 7,158 do 350 do	636 32	
		1,896 28
Carried forward		1,896 28

Agriculture and Statistics.	$ cts.	$ cts.
Brought forward		1,896 28
North-West Census—*Concluded.*		
Assistant Commissioner Rev. A. Lacombe, allowance, $400; enumerating Indians, $90		490 00
Enumerators, paid at $20 allowance, 22½ cents a family, and 22½ cents a mile—		
Arkle, G. 668 families, 1,432 miles	492 50	
Bliss, A. H. 183 do 600 do	196 18	
Burger, G. R. 359 do 965 do	317 91	
Cameron, W. G. 124 do 1,221 do	322 63	
Chamberlayan, W. 333 do 500 do	207 43	
Chappelle, R. 1,009 do 1,166 do	509 38	
Delagorgondière, A. 270 do 300 do	148 25	
Dunlop. A. 356 do 350 do	178 85	
Evatt, E. 374 do 686 do	258 50	
Evetts, F. W. 228 do 1,074 do	312 95	
Fish, W. R. 217 do 260 do	127 33	
Fleming, J. 534 do 1,008 do	366 95	
Forget, A. P. 196 do 816 do	247 70	
Greenwood, J. G. 604 do 681 do	309 13	
Hamilton, A. G. 723 do 1,476 do	514 78	
Lally, F. W. 121 do 680 do	200 23	
McDougall, J. 147 do 300 do	120 58	
McKay, J. 211 do 194 do	111 13	
McLeod, G. C. 104 do 372 do	127 10	
Owen, F. 970 do 700 do	395 75	
Pierce, D. 911 do 1,459 do	553 26	
Porter, H. E. 136 do 347 do	128 68	
Thomas, E G. 1,336 do 720 do	482 60	
Turriff, J. G. 385 do 940 do	318 13	
Valleau, J. G. 734 do 1,008 do	411 95	
Whitford, C. 370 do 450 do	204 50	
Willoughby, J. H. C. 100 do 405 do	133 63	
Wylie, D. J. 384 do 1,394 do	420 05	
		8,118 06
Extra clerks in Department of Agriculture (*see* page 128)		5,539 00
J. G. Layton, travelling expenses	271 62	
do 44 days' living allowance, at $5	220 00	
do cash stolen from him (*see* correspondence)	100 00	
		591 62
J. H. Lyster, travelling expenses	195 60	
do 44 days' living allowance, at $5	220 00	
		415 60
E. J. Walsh, work on maps, 14 days, at $2	28 00	
do do 33 hours, at 50c	16 50	
		44 50
Sheeting for maps, $47 95; 31 satchels, $31; stamps, $3.50		82 45
Telegrams, $65.70; cleaning rooms, 30c; maps, $8.75		104 45
A. W. L. Gompertz, clerical work at Regina, 42 days at $3		126 00
Stationery office, $48.87; Queen's Printer, $120.03		168 90
		17,576 86
Census:—		
Extra Clerks in Agriculture Department (*see* p. 128)	520 00	
Cartage, J. E. Lemieux	3 25	
		523 25
Antwerp and Colonial Exhibitions:—		
Commissioners at $5 a day, and $3 living allowance—		
A. H. Leith: pay, $1,405; living, $726.00; travel, $713.10	2,844 10	
R. R Pringle do 1,365 do 777.00 do 530.75	2,672 75	
A. W. Wright do 1,305 do 804.00 do 624.32	2,733 32	
S. C. Stevenson do 1,285 do 582.00 do 282.15	2,149 15	
L. G. Desjardins do 635 do ..... do 264.69	899 69	
W. D. Dimock do 1,585 do 753.00 do 508.60	2,846 60	
Alfred Ogden do 465 do 78.00 do 77.41	620 41	
Carried forward	14,766 02	

Agriculture and Statistics.	$ cts.	$ cts.
Brought forward	14,766 02	
Antwerp and Colonial Exhibitions—*Continued.*		
Commissioners at $5 a day, and $3 living allowance—		
W. F. Best, pay, $1,345; living, $192.00; travel, $383.12	1,920 12	
A. McNeil do 715 do ..... do 10.20	725 20	
Richard Hunt do 610 do 227.00 do 302.34	1,139 34	
J. J. Arnton do 255 do 153.00 do 40.00	448 00	
John Jessop do 280 do 73.50 do 126.58	480 08	
		19,478 76
Extra Clerks in Agriculture Department (see page 128)	.....	3,359 77
George Johnston, services at $5 a day, $450; amanuensis, $105	555 00	
do statistical papers, $60; use of typewriter, $7.50	67 50	
Ira Cornwall, 2 months collecting exhibits in New Brunswick	200 00	
S. E. Gregory, 23 days at $3, $69; travel, $31	100 00	
		922 50
Drafting and completing Map of the Dominion—		
G. R. Fellowes, $376.77; G. W. Heckman, $480	856 77	
Ambrose Duffy, $480; G. R. Wicksteed, $458 66	938 66	
F. B. Fripp, $140; C. F. Cox, $155	595 00	
L. A. Desrosiers, $172.50; express, $4.45	176 95	
Travel, E. V. Johnson, $15.50; do., C. F. Cox, $15	30 50	
		2,597 88
Welland Canal Map—		
T. P. O'Farrell, $311.66; Chas. Murphy, $510	821 66	
H. L. Esten, $397.50; J. L. Allison, $165	562 50	
R. Preston, $46.50; Jas. Collins, $45	91 50	
F. Leper, $27; W. Rowan, $39	66 00	
Paton Dougan, $31.50; Alex. Wilson, $211	242 50	
Mounting maps, $64.75; stationery, $53.47	118 22	
Lithographs, $41.98; photographs and mountings, $129.75	171 73	
Drawing boards and tables, $127.28; map case, $14	141 28	
Eidograph, $85; rods and rings, $24	109 00	
Travel, Thos. Monro, $103.15; do., T. P. O'Farrell, $15.30	118 45	
Street-car tickets for staff	48 75	
		2,491 59
Lachine Canal Map—		
Israel Marion, services	630 00	
Drawing material and supplies	66 15	
		696 15
Outline Chart of Globe—		
L. R. Voligny, services	.....	150 00
Indian Exhibits—		
Purchase of specimens, $1,077.89; cases and freight, $328.61	1,406 50	
Travel, A. McKelvey, $12.90; do., W. White, $159	171 90	
Services collecting, W. White, Regina	50 00	
		1,628 40
Art Exhibits—		
Photo views, $676.26; collecting and packing pictures, $43.70	719 96	
Wilson & Co., cases and packing	266 09	
Engraving, Burland Co., $40; Geo. Cox, $22	62 00	
W. Notman & Son, oil painting	687 00	
W. Howe, labor and artist supplies	80 76	
Travel of Committee on Art—		
W. F. Best, $30; Homer Watson, $49	79 00	
L. R. O'Brien, $54.75; John Walker, $40	94 75	
		1,989 56
Mineral Exhibits—		
Stone and polishing	1,301 25	
A. Baizina, plaster cast of meteorite	12 00	
H. M. Ami, collecting and packing specimens	12 03	
		1,325 28
Woods and Botanical Specimens—		
Jas. Macoun, mounting botanical specimens, $150; do., expenditure for do., $7.70	157 70	
J. & J. D. Howe, ½ interest in N.B. wood trophy	300 00	
Henry King, botanical specimens	15 00	
Robert Chalmers, travelling expenses and assistance	87 31	
Carried forward	560 01	34,639 89

Agriculture and Statistics.	$ cts	$ cts.
Brought forward	560 01	34,639 89
Antwerp and Colonial Exhibitions—*Continued.*		
Woods and Botanical Specimens—		
Croft & Angus, wood exhibits	70 00	
Hastings Saw Mill Co., woods and dressing	92 00	
Royal City Planing Mills, preparing wood exhibits	235 50	
		957 51
Cereals, Roots and Grasses—		
R. R. Pringle, purchase of cereals	304 40	
Joshua Legg, cereals, $63.57; W. Clarke, cereals, $195.98	259 55	
A. Nathan, packing vegetables, $31.15; W. Prudens, grasses, $74 55	105 70	
A. McNeil, purchase of cereals, $32.70; do, acids and alcohol, $22 23	104 93	
do labor and packing cases, $15; do., storage, $25	40 00	
J. W. C. Bedsonault, malt, $2 55; W. F. Best, purchase of grain, $23.75	26 30	
		840 88
Fruit Exhibits—		
D. Murray, balance of services $10; travel, $7, and packing, $13.05	30 05	
Thos. Shotbolt, glycerine and alcohol, $67.28; Thos. Caniugton, jars, $10.65	77 93	
Langley & Co., acids and spirits, $15.50; J. A. Kennedy & Co., alcohol, $94.95	110 45	
W. Saunders, glass jars, $831.83; apples, $99.75; travel, $35.55	967 13	
do expenditure preparing and collecting fruit, $391.13	391 13	
C. R. H. Starr, apples, $14; Reid Bros., paper, $5 60	19 60	
London Furniture Manufacturing Co, packing, $12.15	12 15	
Tamboly and Jones, packing boxes, $55.92; Geo. Robertson, packing boxes, $2.50	58 42	
Geo. Robertson, labor and packing, $34 05; H. Hansford, do., $8 85; F. Latimer, do., $5	47 90	
Expenses collecting grapes and peaches, $9.50; Saunders & Co., glycerine, $14.79	24 29	
Canada Chemical Co., sulphuric acid, $8.75; freight and express, $3	11 75	
		1,750 80
Animal, Bird and Insect Exhibits—		
David Herring, preparing animal specimens	155 90	
E. B. Reed, entomological specimens $300; J. McD. Morley, animal specimens, $78	378 00	
Thos Eagan, animal specimens, $150; H. A. Ward, mounting specimens, $31	181 00	
Jas. H. Carnall, animal specimens	125 00	
		839 90
Fish Exhibits—		
Geo. Pittendrigh, specimens	34 69	
Packing collection at Ottawa	142 25	
A. B. Wilmot, expenses packing and shipping ova	174 40	
		351 34
Miscellaneous—		
Telegrams, land and cable, $744.61; freight, cartage and express, $1,379.26	2,123 87	
Postage, stationery and maps, $178.79; W. J. Wills, storage, $20	198 79	
Packing boxes and labor packing, $319.30; Christie & Co., alcohol, $116.89	436 19	
Can. Manf. Pub Co, office rents and supplies to agents	106 27	
A. Begg, distributing posters, $7.50; Campbell & Co., alcohol, $21.17	28 67	
Thos. Sonne, tarpaulins, $7.90; tracing $5	12 90	
Marine and Fire Insurance, $1,140.44; Thos. Birkett, $49.88	1,190 32	
R. Hunt, cases, labels and duty, $21.21; Geo. Holman, travelling expenses, $2.50	23 71	
L'Abbé Provencher, travelling expenses, $30; W. Saunders do., $68.29	93 29	
J. L. Payne, travelling expenses, $25; D. Brymner, do., $521.05	546 05	
A. DeCelles do 10; J. Johnston, do., 50.00	60 00	
John Lowe do	31 55	
W. C. B. Grahame do	448 65	
P. Veale, advance on account, $100; ocean passage, $80	180 00	
R. Pringle, advance on account 150; ocean passage 80	230 00	
Ocean passages, J. Wilson $80; C. Wilmot, $91.11	171 11	
do John Macoun, $80; F D. Adams, $80	160 00	
do J. L. Payne, $80; W. D. Dimock, $80	160 00	
Queen's Printer, $519.73; stationery office, $93.15	612 88	
		6,819 25
Carried forward		46,199 57

Agriculture and Statistics.	$ cts.	$ cts.	$ cts.
Brought forward			46,199 57
Antwerp and Colonial Exhibition—*Continued.*			
Books and Printing—			
Dawson Bros., 50,000 "Forests"—			
Composition, 169,000, at 35c	59 15		
Presswork	540 00		
Folding	225 00		
Gathering	300 00		
Covering	500 00		
Copyright	125 00		
21 packing cases	31 50		
		1,780 65	
Dawson Bros.—			
Books	1,817 66		
Binding	301 75		
Cataloguing	47 50		
		2,166 91	
N. H. Chittenden, 1 000 copies "Ocean to Ocean"		200 00	
London "Free Press," lithographing and printing 50,000 chromos—			
"Colonial Exhibition"	1,500 00		
Designing and alterations	55 00		
10 cases	20 00		
		1,575 00	
London "Free Press," advance		400 00	
Quebec "Canadien," 20,000 "Le Canada"—			
Composition, 77,000, at 35c	26 95		
Presswork, 480 tokens, at 20c	96 00		
Folding 160,000, at $\frac{1}{50}$c	32 00		
Gathering and stitching, at $\frac{1}{15}$c	40 00		
Folding maps	12 00		
Inserting do	25 00		
Covering	150 00		
Translating	30 00		
Boxes, $10; freight and cartage, $8	18 00		
Insurance	6 00		
		435 95	
Sherbrooke "Gazette," 10,000 "Industries"—			
Composition, 100,000	35 00		
Presswork	48 00		
Folding	13 34		
Gathering, &c	13 34		
Covering	10 00		
Printing and inserting slips "Erratum"	30 00		
Cases, $2.40; freight, $7.30	9 70		
		159 38	
"Le Canada," 40,000 "Fisheries"—			
Composition, 47,000, at 35c	16 45		
Presswork, 800, at 20c.	160 00		
Folding	40 00		
Gathering and stitching	53 34		
Covering	40 00		
		309 79	
Prescott "Messenger," 11,000 "Fisheries," in German—			
Composition, 64,000	44 80		
Folding and stitching	29 34		
Presswork, 176 tokens	52 80		
Covering	11 00		
Cases, $5.25; freight, &c., $9.60	14 85		
		152 79	
Prescott "Messenger," 12,000 "Manufactures," in German—			
Composition, 149,000, at 70c	104 30		
Presswork, 384 tokens	115 20		
Folding and stitching	48 00		
Inserting erratum	30 00		
Covering	12 00		
Cases, $6.30; freight, $9.80	16 10		
		325 60	
Carried forward		7,506 07	46,199 57

Agriculture and Statistics.	$ cts.	$ cts.	$ cts.
Brought forward		7,506 07	46,199 57
Antwerp and Colonial Exhibition—*Continued.*			
Books and Printing—			
Prescott "Messenger," 30 copies "Guide-book"		17 32	
do arrears for printing pamphlets		71 82	
Eastern Townships Typ. Co., 10,000 "Ressources et Mineraux du Canada"—			
Composition, 103 M	36 05		
Presswork, 240 tokens, at 30c	72 00		
Folding	30 00		
Gathering	40 00		
Map	50 00		
Covering	23 40		
Boxes	3 35		
		254 80	
Eastern Townships Typ. Co., 10,000 "Forests" in French—			
Composition, 133 M	46 55		
Presswork, 240 tokens, at 30c	72 00		
Gathering	40 00		
Folding	30 00		
Covering	23 40		
Boxes	3 35		
		215 30	
Eastern Townships Typ. Co., 10,000 "Industries, &c.," in French—			
Composition, 120 M	42 00		
Presswork, 200 tokens, at 30c	60 00		
Folding	25 00		
Gathering	33 00		
Covering	23 40		
Boxes	3 35		
		186 75	
Mortimer & Co —			
Lithographing plans of Canadian space at Colonial Exhibition	37 50		
Printing 100 copies	6 00		
Diagrams	9 59		
		53 09	
J. W. Taylor, binding, $12; "Spectator" Ptg. Co., $5		17 00	
Liverpool "Times" forms		3 00	
W. B. Alley, envelopes, &c.		12 85	
			8,338 00
Buntin, Boyd & Co.—			
22 reams, at $3.60	79 20		
2 cases	1 20		
		80 40	
Dawson Bros., 250 reams, at $3.24		810 00	
J. B Rolland et fils, 53 reams, at $3.60		190 80	
Toronto Paper Co., 282 lbs., at 9c		25 38	
			1,106 58
Advertising		4,129 92	
Subscriptions to newspapers		22 50	
Holland Bros., type-writer and material		125 85	
			4,278 27
Expended by A. R. C. Selwyn—			
Mortimer & Co., engraving and printing ferns	80 00		
Photos of trees, $46.25; 2 Virginia deer, $17.50	63 75		
G. Holman, 225 birds, $500; Indian work, $20.25	520 25		
Gold specimens, $393.09; stone, $62.09; petroleum, $112	567 18		
Plumbago specimens	200 00		
Expenses collecting specimens—			
C. W. Willimott	274 87		
Jas. Macoun, $134.09; R. W. Ells, $86.45	220 54		
T. D. Adams, $3.30; Hugh Fletcher, $14.09	17 39		
J. H. Hubbard, $200; John Stewart, services, $66	266 00		
G. M. Dawson, travelling expenses, $52	52 00		
Carried forward	2,261 98		59,922 42

Agriculture and Statistics.	$ cts.	$ cts.	$ cts.
Brought forward	2,261 98		59,922 42
Antwerp and Colonial Exhibition—*Continued*—			
Outlay for freight, cartage and express	656 16		
Packing specimens, $75.35; postage and stationery, $7.50	82 85		
Balance in hand	58 28		
		3,059 27	
LESS—Paid in 1884-85		500 00	
			2,559 27
Expended by John Jessop —			
Indian exhibits, $67.75; photos. $40; stone, $16		123 75	
Dogwood and cedar specimens, $13; packing, $506.55		519 55	
Cranberries, $12.75, 19 birds, $76; animals, $93.25		182 00	
Fish, $21.25; labor, $9; chemicals, $18		48 25	
Boxes and oil, $9.75; freight, $503.88; telegrams, $10.60		524 23	
Travel, $20.50; discount, $6.35		26 85	
			1,424 63
Expended by James Patton, Quebec—			
Timber, $36.51; bateau hire, $27; ferry, $1.75		65 26	
Duggan & McInnerly, $295.53; A. N. Marceau, $1.80; Aubins & Co, $2		299 33	
Price Bros., $8; St Laurent, $10; Walsh, $1.50; Atkinson, $25; Paradis, $19.90		64 40	
Jas. Patton & Co., $55.50; Leonard, $10		65 50	
			494 49
Expended by London Office—			
F. J. Dore, 6 months' salary		1,249 88	
M. E. Searl, Clerk, 32 days		77 87	
A. H. Gasparini, salary and expenses		562 10	
E Arthur do		414 14	
F. Boase do		380 75	
J. H. Watts, services	304 19		
do ocean passage	80 00		
do travelling expenses	42 72		
		426 91	
J. Dyke, travelling expenses		63 51	
J. Fletcher do	141 33		
do ocean passage	80 00		
do advance	150 00		
		371 33	
Thomas Ross, 112 days' allowance, at $2.43⅓	272 54		
do ocean passage	80 00		
do travelling expenses	29 46		
		382 00	
W. Clarke, 6⅔ months' services	333 34		
do ocean passage	80 00		
do advance on account	97 33		
		510 67	
James Clarke, salary	272 00		
do ocean passage	97 50		
do travelling expenses	103 15		
do advances on account	451 73		
		924 38	
Thomas Cross, ocean passage	80 00		
do advances on account	294 67		
		374 67	
S. C. Stevenson, ocean passage	97 50		
do advances on account	636 66		
		734 16	
Jos. Marmette, ocean passage	80 00		
do advances on account	447 33		
		527 33	
C. R. H. Starr, ocean passage	80 00		
do advance on account	199 86		
		279 86	
Carried forward		7,279 56	64,400 81

Agriculture and Statistics.	$ cts.	$ cts.	$ cts.
Brought forward		7,279 56	64,400 81
Antwerp and Colonial Exhibition—*Continued.*			
Expenditure by and chargeable to London Office—			
J. H. Hubbard, advance		97 33	
R. Hunt, ocean passage, $80; advance, $200		280 00	
R. A. Payne, advance		200 00	
C. C. Chipman, advance		97 33	
Burton & Son do		1,216 67	
E. Arthur do		1,781 20	
Sir Chas. Tupper, trav. exp. to Canada, 97 days, at $10.		970 00	
Hector Fabre, allowance, at $9.73 a day	681 33		
do travelling expenses	15 00		
		696 33	
Prof. Saunders—			
53 days' allowance in lieu of salary, at $5 a day	265 00		
39 days' living allowance, at $4	156 00		
Ocean passage, $120; travelling expenses, $42.85	162 85		
		583 85	
Railway season tickets to exhibition		37 23	
Dr. Selwyn's outlay—			
Stationery, 75c.; lettering, &c., $97.71	98 46		
Lattice boxes, $21.90; tables, $5.71	27 61		
		126 07	
R. A. Boase, work on show cases and Court	2,543 88		
do advances on account of work	15,573 34		
		18,117 22	
Schmidt & Boase, contractors—			
Work in connection with Canadian Court	4,105 60		
Decorating, $963.60; erection of trophies, $2,151.08	3,114 68		
		7,220 28	
C. Humphreys, hire of buildings, labor and materials		2,463 64	
Hire of cases, $106 99; frames and glass, $315.50		422 49	
Office furniture and fittings		140 61	
Victoria Chambers Co., rent, $150 55; ice, $18.15		168 70	
Insurance, $28 80; tubes and gas fittings, $38.57		67 37	
Painting, $77.90; flags, $134.97; stationery, $414.82		627 69	
Books for library, $12.35; chemicals, $12.59		24 94	
Drawing apparatus, $5.20; F. Dore, jun., tracing, $20.19		25 39	
Part expenses, Ontario Educational Court		292 00	
Wills & Legar, landscape gardners, labor and supplies		226 70	
Freight, $909 54; T. & E. Kenney, advances on account of freight, $5,353 33		6,262 87	
			49,425 47
Fittings for Antwerp Exhibition		5,119 15	
Living allowance of officers, at $4.86⅔ a day		3,853 49	
Travelling expenses in Europe		396 86	
F. J. Dore, salary, 6 months		1,249 88	
do entertaining officials, jury and reporters		651 20	
Services, F. Boase, $143 84; C. McCook, $73		516 84	
W. Layton, services, $193.53; expenses, $167.21		360 74	
Caretakers, $367.62; pamphlets and maps, $1,049.05		1,416 67	
Stationery, $138 94; adver'ng, $461.29; papers, $192.43		792 66	
Postage, $264.90; telegrams, $145.90; freight, $1,242.31		1,653 11	
P. Musselle, part of illustrated work		292 00	
Space, $6,330 08; office rent, $355.18		6,685 26	
C. C. Chipman, advance		121 67	
			23,109 53
			136,935 81
Less—London, Refunds: Dore, $200; C.P.R., $2,742		2,942 00	
Antwerp, adv., 1884-85, $4,526; not adjusted, $18.43		4,574 43	
			7,516 43
			129,419 38

Immigration.	$ cts.	$ cts.
Salaries paid in Canada:—		
Quebec:—		
L. Stafford, Agent	1,700 00	
P. Doyle, Assistant	1,100 00	
L. Stein, Clerk	1,000 00	
D. J. Power, Clerk	837 50	
W. Anderson, Norwegian Interpreter	660 00	
F. O'Reilly, Messenger	365 00	
		5,662 50
Montreal:—		
J. J. Daley, Agent	1,300 00	
W. McNicholls, Assistant	912 50	
A. Regimbal, Messenger	418 00	
		2,630 50
Ottawa:—		
W. J. Wills, Agent	1,300 00	
A. Akerlinch, Interpreter	547 50	
		1,847 50
Kingston:—		
R. McPherson, Agent	1,300 00	
H. Hitchin, Messenger	456 25	
		1,756 25
Toronto:—		
J. A. Donaldson, Agent	1,650 00	
A. Gaunt, Messenger	365 00	
do extra services at night and as telegraph operator	354 50	
		2,369 50
Hamilton:—		
John Smith, Agent	1,250 00	
A. Rissman, Messenger	456 25	
		1,706 25
London:—		
A. G. Smythe, Agent	1,000 00	
J. Hunter, Messenger	365 00	
		1,365 00
Halifax:—		
E. McC. Clay, Agent	1,000 00	
H. P. Clay, Messenger, 4 months	184 50	
T. E. Clay, Caretaker, 8 do	363 00	
		1,547 50
St. John:—		
S. Gardner, Agent		1,000 00
Winnipeg:—		
W. C. B. Grahame, Agent	1,400 00	
J. M. Trimble, Caretaker, 2 months	124 00	
E. Ohlen, Interpreter	638 75	
F. J Robinson, Clerk, 11 months	283 90	
C. Herbert, Caretaker, 11 do	384 10	
		2,830 75
Emerson:—		
J. E. Têtu, Agent	1,000 00	
A. Fournier, Caretaker	600 00	
		1,600 00
Gretna:—		
L. Turgeon, Caretaker		730 00
Brandon:—		
T. Bennett, Agent	1,400 00	
John Devine, Clerk	351 00	
D. Bennett, Caretaker, 9 months	272 00	
		2,023 00
Qu'Appelle:—		
A. J. Baker, Agent	1,400 00	
J. F. C. Miquelon, Assistant, 9 months	599 94	
		1,999 94
Medicine Hat:—		
M. Sutherland, Agent, 3 months		300 00
Calgary:—		
J. F. C. Miquelon, Agent, 3 months		300 00
Moose Jaw:—		
R. C. Alexander, Agent, 2 months		100 00
Port Arthur:—		
J. McGovern, Agent	1,000 00	
Oscar Mellbye, Messenger	93 00	
		1,093 00
Victoria:—		
J. Jessup, Agent		1,000 00
Total, Salaries in Canada		31,861 69

Immigration.	$ cts.	$ cts.
Salaries in London, Eng., Office:—		
J. G. Colmer, Secretary	1,316 68	
C. C. Chipman, Accountant	1,799 93	
E. W. A. Dixon, Librarian	699 83	
C. F. Just, Clerk	830 01	
C. J. Taylor do	535 34	
J. Howard do	535 34	
G. Jones do	519 12	
S. J. Wilkinson, Messenger	442 86	
E. Churchouse do	212 79	
		6,891 90
Salaries of Agents in Europe:—		
John Dyke, Agent, Liverpool	2,100 21	
T. Grahame do Glasgow	1,299 88	
T. Connolly do Dublin	1,000 10	
C. Foy do Belfast	1,000 10	
J. W. Down do Bristol	486 66	
Otto Hahn	800 01	
E. Agostini, special Agent in France, at $300 a month	2,400 00	
do ocean passage	60 00	
E. Turner, for promoting Scandinavian colonization, salary and expenses, 2 months	500 00	
B. L. Baldwinson, for promoting Icelandic immigration, salary and expenses, 3 months	450 00	
D. W. Reidle, promoting German colonization	400 00	
A. Schmidt, promoting immigration from Dresden	500 00	
		10,996 96

Immigration.	$ cts.	$ cts.
Contingencies of Canadian Agencies:—		
Quebec Agency—		
Stationery and postage, $313.01; telegrams, $218.32	531 33	
Oil, soap and hardware, $73.14; meals and transport, $109.40	182 54	
Cleaning, repairs and fittings, $175.59; fuel, $247.64	423 23	
Travel, $102.20; cab-hire, cartage and ferries, $361.51	463 71	
Burials, $9.50; newspapers, $25; printing, $113.33	147 83	
		1,748 64
Montreal Agency—		
Office rent, $433.32; water-rates, $183	616 32	
Stationery and postage, $178.30; telegrams, $288.67; telephone, $110	576 97	
Soap, oil, gas and hardware, $177.53; fuel, $100.55	278 08	
Cleaning and repairs, $204.25; printing, $6	210 25	
Travel, $1,180.55; newspapers, $14.50	1,195 05	
		2,876 67
Ottawa Agency—		
Balance of services of 1884-85	33 39	
Office rent, $240; taxes, $62.89; postage and telegrams, $42.27	345 16	
Meals, $5.01; medical aid, $25; light, cleaning and repairs, $106.20	136 21	
Fuel, $78; street cars, cab hire and freight, $60.94	138 94	
Travel, $258; newspapers, $12	270 00	
		923 70
Kingston Agency—		
Balance of services of 1884-85	1 35	
Office rent, $41; water-rates, $64.11; stationery and postage, $35.33	140 44	
Telegrams and cab-hire, $17.18; oil, soap, and hardware, $30.37	47 55	
Meals and transport, $33.75; fuel, cleaning and repairs, $106.25	140 00	
Travel, $267.45; cartage, $6.50	273 95	
Office assistance, $168; newspapers, $18	186 00	
		789 29
Toronto Agency—		
Water-rates, $42.75; stationery and postage, $216.40	259 15	
Telephone, $31.25; hardware and repairs, $123 86	155 11	
Medical assistance, $88; cleaning offices and sheds, $223.25	311 25	
Fuel, $169.10; travel, cab and car fare, $1,109.30	1,278 40	
Canadian views, $21; newspapers, $36 25	57 25	
Advance to be accounted for	75 00	
		2,136 16
Hamilton Agency—		
Balance of services of 1884-85	142 73	
Stationery and postage, $199 60; telegrams, $18.85	218 45	
Hardware, hose and brooms, $77.18; meals, $21.90	99 08	
Express, $17.65; cleaning, repairs and fittings, $98.55	116 20	
Night watchman, $48.75; fuel, $146; travel, $282.72	477 47	
Office assistance, $147; newspapers, $18 60	165 60	
		1,219 53
London Agency—		
Balance of services of 1884-85	103 27	
Office rent, $150; stationery and postage, $47.01	197 01	
Telegrams, $2.09; oil and fittings, $15.10; meals, $3.20	20 39	
Cleaning and repairs, $20.80; fuel, $108.15	128 95	
Travel, $325.30; newspapers, $17	342 30	
		791 92
Halifax Agency—		
Office rent, $104.35; stationery and postage, $340.07	444 42	
Telegrams, $255.55; telephone, $65.85	321 40	
Cleaning and repairs, $98.40; transport and meals, $359.75	458 15	
Medical attendance and medicine, $132.25; travel, $228.85	361 10	
Office assistance, $20; newspapers, $14.50; printing, $20	54 50	
		1,639 57
St. John Agency—		
Balance of services of 1884-85	31 40	
Water rates, $11.37; stationery and postage, $51.98	63 35	
Telegrams, $6.92; meals and transport, $49.02	55 94	
Cleaning office, $3.90; cartage, cab hire and freight, $51.75	55 65	
Travel, $89.13; office assistance, $68	157 13	
		363 47
Carried forward		

Immigration.	$ cts.	$ cts.
Brought forward		
Contingencies of Canadian Agencies:—		
Port Arthur Agency—		
Stationery and postage, $138.94; telegrams, $39.93	178 87	
Telephone, $35; oil, soap and hardware, $187.80	222 80	
Meals, $15.10; medical attendance and drugs, $183 95	199 05	
Cleaning and repairs, $156.88; fuel and water, $196.20	353 08	
Travel, $125 10; newspapers, $13	138 10	
Advance to be accounted for	25 00	
		1,116 90
Winnipeg Agency—		
Balance from services of 1884-85	76 59	
Stationery and postage, $269.95; telegrams, $114.91	384 86	
Telephone, $117 50; oil and hardware, $408 82	526 32	
Horse hire and cartage, $178; repairs and cleaning, $206.42	384 42	
Fuel, $1,476.62; night watchman, $69.50	1,546 12	
Office assistance, $36; newspapers, $48.15	84 15	
		3,002 46
Brandon Agency—		
Balance of services of 1884-85	1 45	
Stationery and postage, $126.10; soap and hardware, $146.02	272 12	
Medicine, $25.65; freight, $26.95; fuel, $308.57	361 17	
Repairs and cleaning, $145.78; travel, $37.20	182 98	
Newspaper, $2; photos., $12	14 00	
German Interpreter, $50: caretaker, $90	140 00	
Balance of advance on hand	4 10	
		975 82
Qu'Appelle Agency—		
Stationery and postage, $27.68; oil and hardware, $9.10	36 78	
Fuel, $159 55; freight, $5.65	165 20	
Cleaning and repairs	26 00	
		227 98
Emerson Agency—		
Balance of services of 1884-85	66 24	
Stationery and printing	49 50	
Telegrams, $46.16; fuel, $174.50	220 66	
Interpreter and special services	32 50	
Labor on office, $16.50; office assistance, $24	40 50	
Travelling expenses	649 20	
Gretna Sub-Agency.		
Office rent, $165; fuel, $106 50	271 50	
Oil and lamps, $36.05; travel, $442.91	478 96	
		1,809 06
		19,621 17

Immigration.	$ cts.	$ cts.
Travelling Expenses of Agents in Europe:—		
John Dyke, Liverpool Agency—		
Allowance of $4 a day for travel and other expenses	1,460 00	
Travelling expenses	109 76	
Clerks, $1,037.18; translating, $146	1,183 18	
Postage, $1,627.11; telegrams, $70.11; freight, $22.75	1,719 97	
Stationery, $180.70; advertising, $124.36; papers, $86.72	391 78	
Addressing and distributing pamphlets	219 01	
Rent, $1,226.40; insurance, $3.04; taxes, $210.45	1,439 89	
Office cleaning, $94.18; coal, $17.18; gas, $18.28	129 64	
Photos, $15.39; directories, $10.34; clocks, $4.89	30 62	
Packing pamphlets, $24.67; Christmas gratuities, $12.29	36 96	
Mounting deer's head, $7.31; fixing flag-pole, $1.83	9 14	
		6,729 95
Thomas Grahame, Glasgow Agency—		
Allowance of $4 a day for travel and other expenses	1,460 00	
Travelling expenses	33 46	
Clerk, $243.33; advertising, $88.57; stationery, $52.70	384 60	
Postage, $259.58; telegrams, $28.71; papers, $56.03	344 40	
Directories, $13.75; freight, $34.98; coal, $7.74	56 47	
Office rent, $316.33; cleaning, $45.56; taxes, $19.97	411 86	
Distributing pamphlets	19 22	
Expenses at Highland Show, $16.67; at Preston do., $35.67	52 34	
		2,761 87
Thomas Connolly, Dublin Agency—		
Allowance of $2 a day for travel and other expenses	730 00	
Travelling expenses	3 40	
Postage, $297.23; advertising and printing, $373.15	670 38	
Stationery, $17.06; papers, $63.33; freight, $33.52	113 91	
Office supplies, $6.21; Christmas gratuities, $5.83	12 04	
Addressing and distributing pamphlets	117 07	
Expenses at shows, $16.18; directory, $5.11	21 29	
		1,668 09
Charles Foy, Belfast Agency—		
Allowance of $4 a day for travel and other expenses	1,448 00	
Clerk, $188.25; advertising, $12.53; stationery, $23.20	223 98	
Postage, $68 92; papers, $12.65; freight, $17.07	98 64	
Office rent, $213.53; office cleaning, $29.20	242 73	
Gas, $3.22; coal, $24.34; taxes, $11.56	39 12	
		2,052 47
J. W. Down, Bristol Agency—		
Postage, $1,653.35; printing and stationery, $51.45	1,704 80	
Folding pamphlets, $31.64; distributing pamphlets, $21.90	53 54	
Advertising, $23.10; freight, $51.49	74 59	
		1,832 93
O. Ohlen, special Agent in Scandinavia, outlay for 6 months		600 00
		15,645 31

Assisting Immigration.	$ cts.	$ cts.
Printing and Advertising:—		
Toronto "Mail"—Printing 89,766 copies of "Guide Book" (11th May to 20th June)—		
Presswork, 6,873 tokens, at 30c.	2,063 40	
Folding, 1,708,000 sheets, at $\frac{1}{20}$c	854 00	
Stitching, 1,708,000 sheets, at $\frac{1}{15}$c	1,138 67	
Covering (including covers), 89,766, at 1c	897 66	
Inserting maps, 89,766, at $\frac{1}{2}$c	448 83	
Folding maps, 89,766, $\frac{1}{4}$c	224 42	
Putting to press and dressing on engravings on 5 editions, at 30c.	150 00	
Time making corrections, &c., for amended editions	61 60	
74 iron bound cases	145 00	
79 electro-plates of scenic views	119 50	
Freight and express on books and maps	59 39	
	5,162 47	
Paid in 1884-85	500 00	
		5,662 47
Prescott "Messenger"—21,000 B.C. pamphlets in German—		
Composition, 101,000	70 70	
Presswork, 420 tokens, at 30c	126 00	
Folding and stitching, 2 sec, 42,000	100 00	
Covering, $21; inserting maps, $105	126 00	
Corrections and alterations	42 00	
Cases, $12.75; freight, $13.15	25 90	
Printing 1,135 German pamphlets	17 96	
Arrears on "Manitoba" pamphlets, difference between old and new rates	65 00	
	573 56	
Less—Charged to Colonial Exhibition	100 00	
		473 56
Burland Lithographing Co.—		
Engraving octavo-form wood cuts, large size, 9, at $60	540 00	
496,500 small maps, Dominion of Canada, at 50c.	248 25	
Endorsation on 50,000 Dominion maps	25 00	
141,300 small Dominion maps, at $1	141 30	
265,500 British Columbia maps, at $9 50	2,522 25	
Cutting maps, $24.88; cases, $19.25	44 13	
15 electros, $39; making 5 electro blocks, $12.50	51 50	
Preparing 4 blocks, "Village for Workmen"	16 00	
		3,588 43
F. B. Anderson, on account		500 00
Quebec "Nouvelliste"—50,000 "Across Canada"—		
Composition, 93,000, at 35c	32 55	
Presswork, 1,200 tokens, at 20c	240 00	
Stitching, $176.67; inserting maps, $92.50	269 17	
Freight, cartage and boxes	24 90	
		566 62
Quebec "Nouvelliste"—50,000 "Fream's Pamphlet"—		
Composition, 93,000, at 35c	32 55	
Presswork, 1,200 tokens, at 20c.	240 00	
Stitching, $176.67; inserting maps, $92.50	269 17	
Freight, cartage and boxes	24 90	
		566 62
Montreal "Shareholder"—Advertising in 25,000 papers sent to England		50 00
L. Z. Joncas, on account publications	120 00	
do balance for copyright of Fisheries pamphlet	63 07	
		183 07
Montreal "Herald"—Printing 100,000 copies Tanner's Report—		
Composition, 98,000, at 35c	34 30	
Presswork, 2,000 tokens, at 30c	600 00	
Folding, 400,000, at $\frac{1}{20}$c	200 00	
Gathering and stitching, 400,000, at $\frac{1}{15}$c	266 68	
Folding maps, 100,000, at $\frac{1}{20}$c	50 00	
Inserting maps, 100,000, at $\frac{1}{2}$c.	500 00	
Covering, at 10c. per 100	100 00	
Carried forward	1,750 98	11,590 77

Assisting Immigration.	$ cts.	$ cts.
Brought forward	1,750 98	11,590 77
Printing and Advertising:—		
Montreal "Herald"—Printing 100,000 copies Tanner's Report—		
34 cases, at 53c., $18.02; packing, cartage, &c., $10	28 02	
Electrotyping forms	32 00	
	1,811 00	
Paid in 1884-85	500 00	
		1,311 00
Quebec "Canadien"—Printing 250,000 copies Tanner's Report—		
Composition, 237,000, at 35c	82 95	
Presswork, 4,000 tokens, at 20c	800 00	
Folding	300 00	
Gathering and stitching, 500,000	333 35	
Folding maps, $150; inserting do., $312.50	462 50	
Covering, 250,000, at ¾c	1,875 00	
90 boxes, at $1.50, $135; cartage, $20; freight $60	215 00	
Insurance	50 00	
10,000 "Gaspésie"—		
Paid C. F. Langelier for copyright	553 00	
Composition, 149,040, at 35c	52 50	
Presswork, 320 tokens, at 30c	96 00	
Folding and stitching, $106.25; inserting 20,000 maps, at ½c., $100	206 25	
Covering and cutting, $5; colored paper for covers, 27 quires, at 25c., $6.75	11 75	
Paper, 40 reams, at $4	160 00	
11 boxes, $16.50; freight, $3.33	19 83	
		5,218 13
London "Free Press"—		
Engraving large cut of Richmond Street	57 00	
Two electros	5 50	
Advance on account	1,000 00	
		1,062 50
Thos. Spence, for 50,000 pamphlets, "North-West Prairie Lands"		1,231 69
Pembroke "Standard"—50,000 pamphlets, "Dominion of Canada, Pacific Railway and N.W.T."—		
Composition, 87,000, at 35c	30 45	
Presswork, 1,200 tokens, at 30c	360 00	
Folding, 100,000, at $\frac{1}{15}$c	66 67	
Gathering and stitching, 100,000, at $\frac{1}{15}$c	66 67	
Folding, 50,000 maps	40 00	
Inserting do at ½c	250 00	
Covering do at $\frac{1}{10}$c	50 00	
Freight, $32.81; 12 cases, $24.75	57 56	
		921 35
Montreal "Gazette"—67,000 B.C. pamphlets—		
Presswork, 536 tokens, at 30c	160 80	
Folding, 4 folds, 67,000, at ½c., $67; stitching, do., at $\frac{1}{15}$c., $44 85	111 85	
Inserting maps, 67,000, at ½c., $335; folding do., at ¼c., $167.50	502 50	
Covering, including paper and printing, at 1c	670 00	
		1,445 15
Montreal "Gazette"—50,000 B.C. pamphlets—		
Composition, 85,280, at 35c	29 75	
Presswork, 800 tokens, at 20c	160 00	
Folding, 300,000, at $\frac{1}{50}$c., $60; gathering, $66.67	126 67	
Covering, including paper and printing, at ¾c	375 00	
Inserting maps, $62.50; folding do., 4 folds, $40	102 50	
		793 92
26 cases and packing	39 00	
Advertisement of N. W. lands in "Gazette" Almanac, 1 page	15 00	
Printing special advertisements, 2 lots, 10,000 each	17 40	
		71 40
L. Samuel, Portland, Oregon—5,000 copies of the Canadian number of the "West Shore"		1,000 00
Carried forward		24,645 91

Assisting Immigration.	$ cts.	$ cts.
Brought forward		24,645 91
Printing and Advertising:—		
Ottawa "Citizen"—50,000 copies Marquis of Lansdowne's speech—		
Composition, 65,000, at 35c.	22 75	
Corrections, alterations, 50 hours, at 25c.	12 50	
Presswork, 1,000 tokens, at 20c.	200 00	
Folding, 400,000 folds, at $\frac{1}{50}$c.	80 00	
Gathering and stitching 100,000 secs., at $\frac{1}{15}$c.	66 67	
Covering, 50,000, at 10c. per 100	50 00	
Inserting maps, at $\frac{1}{8}$c. each	62 50	
Freight, $17.76; 500 parcels, at 2c., $10	27 76	
1,000 notices	9 00	
		531 18
Montreal "Minerve"—25,000 copies "Le Guide du Colon"—		
Composition, 90,000, at 35c.	31 50	
Presswork, 700 tokens, at 20c.	140 00	
Folding, 275,000 folds, at $\frac{1}{50}$c.	55 00	
Gathering and stitching, 100,000 secs., at $\frac{1}{15}$c.	66 66	
Folding maps, 50,000 folds, at $\frac{1}{50}$c.	10 00	
Inserting maps, 20,000, at $\frac{1}{80}$c.	31 25	
Covering, including presswork and stitching	46 40	
Boxing	30 00	
		410 81
Quebec "Morning Chronicle"—Printing 50,000 "To Canada and Through It"—		
Composition, 102,000, at 35c	35 70	
Presswork, 800 tokens, at 30c.	240 00	
Folding 200,000 sheets, at $\frac{1}{20}$c.	100 00	
Stitching, 200,000, at $\frac{1}{15}$c, $133.34; maps, 50,000, at $\frac{1}{2}$c., $2.50	383 34	
Covering, at 10c. per 100, $50; freight, $12.36; 29 cases, $28.30	90 66	
		849 70
Quebec "Chronicle"—54,100 "To Canada and Through It"—		
Composition, 102,000, at 35c	35 70	
Presswork, 1,302 tokens, at 20c.	260 40	
Folding, 324,600, at $\frac{1}{50}$c	64 92	
Gathering and stitching, at $\frac{1}{15}$c.	72 13	
Covering, 54,100, at 10c. per 100	54 10	
Inserting 54,100 maps, at $\frac{1}{8}$c.	67 63	
Folding maps	32 46	
Pressing five forms with engravings	5 00	
Freight, $15.23; 34 cases, $29.50	44 73	
		637 07
Quebec "Chronicle"—52,000 "Canada and Its Resources"—		
Presswork, 1,040 tokens, at 30c.	312 00	
Folding 208,000 sheets, at $\frac{1}{20}$c.	104 00	
Stitching, 208,000, at $\frac{1}{15}$c.	138 66	
Maps, 52,000, $260; covering, at 10c. per 100, $52	312 00	
Freight, $12.45; 33 cases, $31	43 45	
		910 11
Montreal "Le Monde"—50,000 B.C. pamphlets—		
Composition, 85,280, at 35c.	29 75	
Presswork, 400 tokens, at 20c.	80 00	
Folding, 200,000 folds, at $\frac{1}{50}$c.	40 00	
Gathering, at $\frac{1}{15}$c., $33.34; covering, 500,000, at $\frac{3}{4}$c, $375	408 34	
Inserting maps, at $\frac{1}{8}$c., $62.50; folding maps, 200,000, at $\frac{1}{4}$c., $40	102 50	
12 cases and packing	18 00	
		678 59
Hull "Vallée d'Ottawa"—25,000 copies Lake Témiscamingue Col. Co.'s pamphlet—		
Composition, $19.25; presswork, 500 tokens, $100	119 25	
Folding, $30; inserting maps, $62.50	92 50	
Gathering, $33.34; folding maps, $40; covering, $25	98 34	
		310 09
Toronto Printing Co.—50,000 copies N.S. pamphlets—		
Composition, 91,000, at 35c.	31 85	
Presswork, 100,000 impressions	80 00	
Cover, 50,000 do	40 00	
Carried forward	151 85	28,973 46

Assisting Immigration.	$ cts	$ cts.
Brought forward	151 85	28,973 46
Printing and Advertising :—		
Toronto Printing Co.—50,000 copies N.S. pamphlets—		
Binding 200,000 folds, at $\frac{1}{50}$c	40 00	
Gathering and stitching, at $\frac{1}{15}$c	33 34	
Inserting map, 50,000, $62.50; folding map, $40	102 50	
Covering 50,000, at 10c. per 100	50 00	
Freight, $14.42; boxing, $5	19 42	
		397 11
Jules Taché, Quebec—550 copies of the map of the south shore of the St. Lawrence, at 50c		275 00
Alexander & Cable—13 wood engravings for "Dominion Guide" book—1 at $70, 2 at $40, 9 at $30, 1 at $25		445 00
Mortimer & Co.—		
Lithographing map of Gaspé	117 00	
Printing 10,000 copies, 2 colors—20,000 impressions, at $4	80 00	
Printing 25,000 maps of Ottawa River, and 25,000 maps of Lake Temiscamingue	250 00	
		447 00
St. John "Sun"—500 copies of "Daily Sun"		20 00
"Le Canada"—		
2,000 circulars	30 00	
Folding	0 80	
		30 80
J. R. Waghorn—20 copies of "Waghorn's Time-Table"		20 00
G. C. Marshall—5 doz. photographic views, at $4		20 00
J. M. Leet—		
3,717 copies of "Manitoba and N.W. Monthly," at 8c	297 36	
Paid in 1884-85	20 00	
		277 36
Rev. A. Labelle—Cost of posting and distribution of 120,000 pamphlets in France		240 00
"Le Travailleur," Worcester, Mass.—Advertisement		65 00
T. P. Connolly—300 copies of "Farms" in N.S.		45 00
		31,255 73
Paper for Pamphlets :—		
Buntin, Boyd & Co., Valleyfield—		
284 reams, super-calendered, d.d., 40 lbs., = $3.60	1,022 40	
572 do do tinted, d.d., 31 lbs., = $2.79	1,595 88	
220 do tinted cover, 31 lbs., = $5	1,100 00	
24 cases, at 50c.; 4 cases, at 60c	14 40	
		3,732 68
Toronto Paper Co.—		
$246\frac{17}{20}$ reams, toned paper, 40 lbs., = $4.00	987 40	
$1,015\frac{12}{20}$ do do 40 do 3.60	3,654 36	
$684\frac{9}{20}$ do white flat, 30 do 2.70	1,848 02	
$96\frac{18}{20}$ do do 60 do 5.40	523 26	
100 do do 65 do 5.85	585 00	
8 do tinted cover, 24 do 2.16	17 28	
38 do do 50 do 4.50	171 00	
		7,786 32
J. B. Rolland and Fils, Montreal—		
$651\frac{21}{40}$ reams, d.d., 40 lbs., = $3.60	2,345 49	
$13\frac{1}{4}$ do 33 do 4.13	54 73	
		2,400 22
Canada Paper Co., Montreal—		
350 reams, d.d., toned, 36 lbs., = $3.24	1,134 00	
$106\frac{12}{20}$ do S.B. chromo, at $7.65	815 49	
18 cases, at 60c	10 80	
		1,960 29
James Thomson—		
25,000 sheets paper, 1,895 lbs., at 9c	170 55	
Less—Freight	3 16	
		167 39
Carried forward		16,046 90 31,255 73

Assisting Immigration.	$ cts.	$ cts.	$ cts.
Brought forward		16,046 90	31,255 73
Printing and Advertising:—			
Paper for Pamphlets:—			
Barber & Ellis Paper Co., Toronto—			
54 reams, No. 2. 1,674 lbs., at 10c		167 40	
Allain & Gatelli, Montreal—			
14 reams paper, at $6		84 00	
			16,298 30
Transport of Immigrants:—			
Grand Trunk Railway		5,354 47	
Intercolonial Railway		2,304 49	
New Brunswick Railway		251 88	
Canadian Pacific Railway		587 60	
Northern and North-Western Co. Railway		103 28	
Windsor and Annapolis Railway		86 18	
South Eastern Railway		46 70	
Western Counties Railway		14 70	
Eastern Extension Railway		1 25	
Canada Atlantic Railway		2 00	
Kingston and Pembroke Railway		6 10	
Union Line		2 20	
Richelieu and Ontario Navigation Co		9 50	
B. Cumberland		10 75	
Fishwick Express Line		10 40	
J. F. Middlemore, for ⅓ share of railway transport of 134 children		133 46	
Michigan Central Railway		9 50	
			8,934 46
Bonus of $2 per capita to following named persons for bringing and placing immigrant children—			
J. Middlemore		268 00	
Mrs. L. Birt		272 00	
R. Ward		338 00	
Miss Macpherson		366 00	
E. A. Billbrough		702 00	
Mrs. M. Lacy		146 00	
Dr. Barnardo	1,736 00		
Less—Paid for meals	407 35		
		1,328 65	
			3,420 65
Assisted Passages and Commissions:—			
209 adults, at $5.07	1,059 52		
1,219 do 4.86⅔	5,932 46		
1,571 do 4.01½	6,307 57		
60 children, at 2.53½	152 09		
977 do 2.00¾	1,961 29		
107 do 24⅓	26 04		
		15,438 97	
Passage money and commission on children payable to, but omitted in error to be claimed by Allan Steamship Co., for the period between April, 1882, and March, 1885—			
7,820 children under 12, at $2.00¾	15,698 64		
1,385 do 1, at 0.24⅓	337 02		
	16,035 66		
Less—Advanced in 1884-85.	4,000 00		
		12,035 66	
Payment on account of commissions and assisted passages, to D. Torrance & Co.		2,000 00	
			29,474 63
Note.—The above passages, &c., were paid as follows:—			
Canada Shipping Co.	2,053 67		
H. & A. Allan	25,365 12		
D. Torrance & Co.	2,000 00		
Ross & Co.	55 84		
		29,474 63	
Carried forward			89,383 77

Assisting Immigration.	$ cts.	$ cts.	$ cts.
Brought forward			89,383 77
Miscellaneous:—			
British Columbia Settlement Bonuses, 30, at $10			300 00
Sundry expenditure on Repatriation account		1,175 00	
C. Lalime, Worcester, Mass., 12 months' salary	1,200 00		
do expenditure	1,363 15		
		2,503 15	
			3,678 15
Meals supplied to Immigrants:—			
A. Marquette, Quebec, at 25c	2,857 75		
Sundry persons do	465 20		
		3,322 95	
D. McClanaghan, Montreal, at 20c	4,159 60		
G. Carslake do do	3,733 40		
		7,893 00	
C. G. P. Hospital, Ottawa	104 00		
R. C. Hospital do	2 80		
E. Anstice do at 25c	94 38		
Sundry persons do	48 20		
		249 38	
J. H. Watson, Halifax	2,609 95		
M. B. Ross do	972 87		
W. Buckley do	36 00		
G. R. Sangster do	6 50		
W. Hallett do	10 50		
Provincial and City Hospital, Halifax	50 00		
		3,685 82	
Law, Clarke & Co., St John	1,045 89		
R. C. Clark & Co. do	161 25		
		1,207 14	
G. A. Lacy, Clarendon, N.B		26 87	
J. A. Lavigne, Trois Pistoles, Que		109 00	
Jos. Gagnon, Ste. Flavie, Que		42 50	
E. Sinott, Toronto		41 50	
Provisions for Hungarians		28 14	
do Winnipeg		120 27	
Meals supplied during snow blockade—			
G. A. Vye, Campbellton, N.B	503 50		
Jas. Williams, Andover, N.B	45 00		
G. R. Sangster, Moncton, N.B	56 25		
G. R. Hamilton, Amherst, N.S	16 00		
W. Hallett, Truro, N.S	111 15		
W. Jordan, Kentville, N.S	15 00		
		746 90	
			17,473 47
NOTE.—The charge for meals never exceeds 25c. each.			
Point Lévis Guardians:—			
Chief Guardian, 229 days, at $1.75, and 136 days, at $1		536 75	
4 guardians, each 229 days, at $1.25, and 136 days at 50c		1,417 00	
			1,953 75
Marine Mail Clerks, for distributing pamphlets—S. Green, F. P. Bent, W. F. Bowes, C. F. Tilstone, J. Ferguson, J. O'Hara, A. Walmsley, T. H. Mickleburg—$100 each			800 00
Expenditure at Tanneries' Junction:—			
Repairing fire boxes, fittings and hardware		244 90	
Coal		551 52	
			796 42
Freight, express and cartage			1,061 45
Extra services in Agriculture Department (page 128)			4,469 75
Agents Travelling with Immigrants for Guidance:—			
A. O. Kellam, 12 months' salary		1,200 00	
do expenditure, at $2 a day	730 00		
do special expenditure	8 00		
		738 00	
Carried forward		1,938 00	119,976 76

Assisting Immigration.	$ cts.	$ cts.	$ cts.
Brought forward		1,938 00	119,976 76
Agents Travelling with Immigrants for Guidance;—			
John Sumner, 12 months' salary		1,200 00	
do expenditure at $1.50 a day		547 50	
R. Clarke, 92 days' salary, at $3		276 00	
do expenditure, at $1.50		138 00	
			4,099 50
Special Services:—			
A. S. Geralds, salary as Special Agent, Prescott		100 00	
do expenditure distributing printed matter		117 55	
W. E. Ibbotson, salary as agent, Sherbrooke		400 00	
J. H. Dyson do Richmond		200 00	
W. S. Williams, destination reports		50 00	
Jas. McKenna do		100 00	
C. W. Graves do		100 00	
J. McWilliams, steamship reports		50 00	
J. Hoolahan, Special Agent on trains, at $2 a day		730 00	
H. B. Richardson, Matron, Quebec, at $75 a month	900 00		
do expenditure	311 32		
do ocean passage	75 00		
		1,286 32	
Mrs McCrobie, Matron, Montreal		200 00	
J. Zingerle, German Guardian, Quebec, at $1.25 a day		456 25	
W. E. Price, G. T. R. immigration returns		274 80	
W. A. Shepherd, distributing printed matter		190 00	
G. S. MacFarlane, on account of distributing pamphlets		100 00	
C. E. Cullen, services, $10; expenses, $6.30		16 30	
T. Carney, assisting the Agent at Emerson—Services, $21, expenses, $34 35		55 35	
T. Zboray, assisting Hungarian immigrants		50 00	
H. Johnson, 1 month's services, Icelandic colonization		150 00	
A. Kosmack, guiding German immigrants		50 00	
G. Marshall, services		100 00	
W. J. Maguire, services in Ireland		200 00	
R. Monck, 3 months' salary, Chatham, Ont.		150 00	
do expenditure		73 95	
J. H. Wood, Special Agent, 3 months'		300 00	
do allowance, 93 days, at $2		186 00	
do travelling expenses		208 20	
H. Lemcke, literary services		86 00	
J. B. Hurlburt, on account of writing "Food Zones"		37 50	
P. E. Durst, interpreter, Brandon		15 00	
H. Parkhurst, on account of Hungarian immigration		16 00	
John C. Wienke, services		25 00	
			6,074 22
Locating Immigrants:—			
A. T. Small, services at $3 a day, with team		285 00	
D. C. Woodman, services at $3.50 a day		1,277 50	
Rev. J. Bridger, expenditure		177 00	
G. S. DeDory, 8 months' services		240 00	
W. J. Wills, travelling expenses		9 40	
N. D. Ennis, services		135 00	
do expenses		134 85	
A. Akerlinch, expenses		18 00	
C. J. Pitman, services		250 00	
			2,526 75
Travelling and Incidental Expenses:—			
John Lowe		30 55	
W. S. Abel		225 00	
Jas. Fletcher		33 10	
do entomological supplies		6 91	
Wm. Spence, travelling expenses		75 00	
T. Bennett		682 15	
W. C. B Grahame		445 93	
J. A. Donaldson		17 15	
J. McGovern		33 58	
A. G. Smythe		55 75	
Carried forward		1,605 12	132,677 23

Assisting Immigration.	$ cts.	$ cts.	$ cts.
Brought forward		1,605 12	132,677 23
Travelling and Incidental Expenses:—			
John Smith		317 47	
J. E. Tetu		428 25	
J. J. Daley		209 05	
Wm. Doyle		330 00	
W. Anderson		609 30	
John Jaques		52 00	
R. L. Alexander		9 00	
E. Ohlen		36 75	
			3,596 94
Expenditure by and in connection with Delegates:—			
Railway transport		1,016 25	
Horse hire		45 75	
Rev. J. F. Coffey, delegate		514 20	
F. McNeil do		125 00	
Rev. W. Cooper do		100 00	
H. Tanner do		986 66	
A. Schmidt do		43 50	
F. B. Anderson do		43 50	
J. A. Donaldson, expenses with delegates		31 50	
W. J. Wills do		40 20	
W. C. B. Grahame do		59 00	
John Smith do		100 50	
E. Ohlen do		17 20	
D. W. Reidle		125 85	
E. Brookeman		43 50	
A. Wirchert		13 05	
			3,305 66
Miscellaneous Expenditure:—			
John Smith, travelling expenses	257 85		
do U.S. customs duties, &c., on pamphlets, and freight charges	1,153 78		
	1,411 63		
Less—Paid in 1884-85	350 00		
		1,061 63	
Exhibits for Bristol agency		13 13	
Newspapers for British agencies		74 00	
do Canadian agencies		28 25	
Ground rent, Sarnia		1 00	
Telegrams		1 25	
Mrs. Ross, nursing immigrants, Halifax		66 30	
Dr. Spencer, medical services		32 00	
Medicines		25 05	
Rubber stamp		1 50	
50 copies of township plans		14 00	
Seed incubating apparatus		30 00	
Uniforms, Winnipeg		39 90	
Hardware do		19 53	
Expenditure at sheds, Lévis—			
Sundry repairs		136 14	
Grand Trunk Railway, repairs		192 10	
Fuel		166 50	
Soap		49 97	
Lumber		58 98	
Sundry supplies		61 24	
Translations		13 50	
Packing cases		19 00	
A. Marquette, 1 year's rent of building, Lévis, for female immigrants' home		300 00	
Copies of "North-West Farmer"		54 00	
Stationery		32 50	
Expenses of N. D. Ennis and Carl Johnson		118 10	
W. C. B. Grahame, on account of Scandinavian colonization		200 00	
M. G. Bremner, ocean passage		80 00	
Return passages of indigents		90 00	
Carried forward		2,979 56	139,579 83

Assisting Immigration.	$ cts.	$ cts.	$ cts.
Brought forward		2,979 56	139,579 83
Miscellaneous Expenditure:—			
Stationery Office		20 80	
Queen's Printer		3 15	
			3,003 51
Count Paul D'Esterhazy—			
Services and expenses on account of Hungarian colonization, to 31st Oct		459 00	
8 months' salary, from 1st Nov. to 30th June, at $75		600 00	
Expenditure		624 89	
			1,683 89
Expended by H. H. Smith, Land Commissioner—Intelligence and Guide Service—			
J. H. Metcalfe, 2 months' salary		300 00	
H. C. Jacobson do		160 00	
W. H. Cross, services and expenses		76 00	
G. A. Hill do		69 50	
G. B. Borradaile do		46 50	
H. C. Denny do		30 50	
J. H. Metcalfe, travelling and incidental expenses		80 85	
E. N. Taylor, expenditure		9 55	
H. C. Jacobson do		8 70	
Directory, $5; postage, $5		10 00	
Telephone		25 00	
3 coats for officers' uniforms, gold lace, &c		53 15	
			869 75
H. H. Smith, on account of Scandinavian relief			1,200 00
Expenditure made by London Immigration Office:—			
Turner & Dunnett, pamphlets, folders, &c		5,387 54	
G. Kenning do		1,523 51	
G. Vekeman, pamphlets		500 00	
McCorquodale, maps, pamphlets, &c		1,440 08	
Society for the Promotion of Christian Knowledge, pamphlets		214 13	
T. Skinner		8 64	
Advertising		1,384 96	
H. Lemcke, literary services and advertising		751 98	
Newspaper cuttings relating to Canada		74 22	
T. Skinner, copies of "Canadian Gazette" and postage on same		1,823 56	
Stationery		1,030 51	
Newspapers, directories		341 61	
Postages		1,660 84	
Commission to Continental Steamship Agents on immigrants, at $5 each	1,055 00		
Difference in conversion	0 26		
Commission on children, at $2 each	172 00		
		1,227 26	
Rent, Victoria Chambers		2,674 17	
Repairs, &c		105 72	
Gas and fittings		142 63	
Screen		41 36	
Winding clock		7 30	
Housekeeper		52 20	
Insurance premium		12 16	
Income tax		176 33	
J. G. Colmer—			
Subscription to Royal Colonial Institute	9 73		
do Press Fund	25 55		
do Society of Arts	10 22		
Royal Agricultural Society fees	77 87		
		123 37	
Exhibition Expenses—John Dyke, Royal Show, Preston		1,020 51	
Freight, express and warehouse charges		1,012 03	
Mounting maps		25 55	
Carried forward		22,762 17	146,336 98

Assisting Immigration.	$ cts.	$ cts.	$ cts.
Brought forward		25,022 87	146,336 98
Expenditure made by London Immigration Office:—			
Travelling Expenses—			
Sir Charles Tupper	101 49		
Rev. R. F. Winter, accompanying immigrants	100 00		
Rev. R. O. Greep do do	89 99		
Sundry persons	246 45		
		537 93	
Hector Fabre, printing, advertising and commissions		885 23	
Cablegrams and telegrams		189 86	
J. G. Colmer, contingencies		292 00	
F. J. Dore, tracing		4 86	
Miscellaneous		350 82	
			25,022 87
			171,359 85
LESS—Refunds			21 95
Total, Assisting Immigration			171,337 90
Aid to Montreal Women's Protective Society			1,000 00
Summary of Immigration.			
Salaries in Canada, page 138		31,861 69	
do London do 139		6,891 90	
do Europe do 139		10,996 96	
Contingencies in Canada do 141		19,621 17	
Travelling in Europe do 142		15,645 31	
Assisting Immigration do 152		171,337 90	
Montreal Protective Society do 152		1,000 00	
			257,354 93

Quarantine.	$ cts.	$ cts.	$ cts.
Medical Inspection, Quebec:—			
Inspecting Physician, A. Rowand		1,200 00	
Boat service, A. Rowand		400 00	
			1,600 00
Quarantine, Grosse Isle:—			
Medical Superintendent, F. Montizambert, 8 months	1,600 00		
Hospital Steward, H. J Osgoode, 7½ months	500 00		
Assistant steward, W. Brantigan, season	350 00		
Norwegian Interpreter, A. Anderson, season	475 00		
Baker, E. Masson, season	525 00		
4 boatmen	1,405 00		
Engineer, $364; fireman, $184	548 00		
Cook, $175; nurse, $192.80; orderly, $30	397 80		
W. Brantigan, allowance as German interpreter, season	50 00		
Roman Catholic and Protestant chaplains, each $200	400 00		
		6,250 80	
Baker Bros., boat service 8 months, $1,200; towing yacht, $10		1,210 00	
F. Montizambert, allowances for horse and vehicle, $200; rations, $[illegible].44; travelling expenses, $23.28		467 28	
Sundry persons, travelling expenses		105 55	
Thermometers, $91.20; copy of specification, $4		95 00	
G. T. Davie, on account purchase of quarantine steamer		3,840 00	
Repairing sails		6 00	
Hardware (including fittings for steamer)	1,913 48		
Dry goods (including supplies for steamer)	1,244 01		
		3,157 49	
Food and medicine, $515.58; clothing, $317 50		833 08	
Fuel, $1,094 12; straw, $30; washing bedding, $9.60		1,133 72	
Coal oil, lamps, &c., $46 37; stationery, $110.90		157 27	
Freight, $36.75; telegraph table, $10		46 75	
Blacksmith and tinsmith		23 76	
Miscellaneous		12 35	
J. Beaulieu, compensation for effects destroyed by fire		66 65	
		17,405 90	
Less—Refunds		207 21	
			17,198 69
Quarantine, St. John, N.B.:—			
Inspecting Physician, W. S. Harding		1,200 00	
Stewardess, C. O'Doherty		300 00	
Boat service, W. S. Harding		600 00	
Contingencies do		18 20	
			2,118 20
Quarantine, Pictou, N.S.:—			
Inspecting Physician, H. Kirkwood		400 00	
Steward, G. Matheson		300 00	
Contingencies, H. Kirkwood		167 49	
			867 49
Quarantine, Halifax, N.S.:—			
Inspecting Physician, W. N. Wickwire		1,200 00	
Steward, J. Devlin		560 00	
Matron, M Devlin		150 00	
Chaplain, Rev. J. Wood		100 00	
Boat service, W. N. Wickwire		600 00	
Contingencies do		258 45	
			2,868 45
Quarantine, Charlottetown:—			
Inspecting Physician, W. H. Hobkirk		400 00	
Steward, G. Henry		300 00	
Boat service, P. Cullen		150 00	
Contingencies		38 83	
			888 83
Quarantine, Victoria, B.C.:—			
Inspecting Physician, W. Jackson		1,000 00	
Steward, C. E. Brown		400 00	
Contingencies		361 50	
			1,761 50
Carried forward			27,303 16

Quarantine.	$ cts.	$ cts.	$ cts.
Brought forward			27,303 16
Quarantine, Sydney, C.B.:—			
Inspecting Physician, W. McK. McLeod		1,000 00	
Steward, D. J. McIsaac		400 00	
J. Keating, Caretaker, 8 months, at $400 per annum		266 66	
Boat service		184 00	
Contingencies		450 87	
			2,301 53
Lazaretto, Tracadie:—			
Rev. Superioress, salary		800 00	
Rev. J A. Babineau, salary		200 00	
A. C. Smith, M.D., salary, 11 months		275 00	
Sundry persons for supplies		2,000 00	
			3,275 00
Public Health:—			
Dr. Playter, subsidy to "Health Journal"		1,000 00	
J. L. Archambault, aid to French "Sanitary Journal"		400 00	
J. A. Leger, M.D., inspecting vessels, Shediac, 17 visits, at $4		68 00	
H. B. McPherson, M.D., inspecting vessels, Sydney, 30 visits, at $4		120 00	
H. B. McPherson, M.D., boat hire		4 00	
J. McDonald, M.D., inspecting vessels, Chatham, N.B, 28 visits, at $4	112 00		
J. McDonald, M.D., wages of boatmen, $234: boat hire, $28.80	262 80		
		374 80	
P. A Gauvreau, M.D., inspecting vessels, Rimouski, 29 visits, at $10		290 00	
D. H. Cameron, M.D., professional services, Emerson		49 25	
J. S. Lynch, M.D. do Winnipeg		941 00	
G. B. Lafleur, M D. do Quebec		6 00	
J. E. Ladrieu, M.D. do Point Lévis		66 00	
N. Lacerte, M.D. do do		55 00	
Marcus Dodd, M.D do Glace Bay, C.B		104 00	
D. A. Campbell, M.D. do Halifax		194 00	
A. W. Bliss, M D. do Amherst		10 00	
D. Wilson, Chatham, investigating cattle disease		50 00	
J. H. Wilson, London, investigating swine disease, 33 days' services, at $5, $165; expenses, $ 66.20		331 20	
C. Covernton, M.D., services and expenses preventing small-pox—			
12 days' services, at $15, $180; expenses, $60	240 00		
Travelling expenses to Health Convention	98 00		
		338 00	
F. Montizambert, M.D., travelling expenses		150 06	
A. Smith, V.S., travelling expenses investigating hog disease		84 99	
P. D. Brunnelle, expenses *re* examination of steam yacht "Joe," of Ottawa		24 85	
John Smith. travelling expenses		56 50	
J. Fletcher do		23 00	
J. H. Watson, attendance on sick immigrants, Halifax		167 30	
Provincial and City Hospital do do		59 00	
John Devlin, attendance do do 48 days, at $1.15		55 20	
D. J McIsaac, board and attendance on sick immigrants, Sydney		151 91	
Furniture, repairs and supplies for hospital	109 50		
Boat service, $.16; medicines, $63.55	179 55		
		289 05	
Medicines, Halifax		40 10	
do Winnipeg		431 65	
do Quebec		70 00	
Carried forward		6,004 86	32,879 69

Quarantine.	$ cts.	$ cts.	$ cts.
Brought forward		6,004 86	32,879 69
Public Health—*Continued.*			
Expenditure on account of small-pox, Charlottetown—			
Groceries and provisions, $33.75; medicines, $19.76	53 51		
Hardware, $16.50; nurse, $42.50; boats and cartage, $85	144 10		
		197 51	
Expenditure on account of small-pox, Pictou—			
Bedding and clothing, $39; groceries, $21.92; fuel, $73.50	134 42		
Furnishings, $41; nurse and labor, $26; cartage, $24.	91 00		
		225 42	
Hardware, paint, oil and sundry supplies, Winnipeg.	195 30		
Cleaning drains and scavenger work, &c. do	237 30		
Lumber, $21.17; kalsomining, $73 do	94 17		
Pumps and repairs, $36.90; cartage, $140.50 do	177 40		
Nursing, $32.50; undertaking, $72 do	104 50		
Night watching and care of sick immigrants do	72 50		
Labor, Winnipeg	16 00		
		897 17	
John Dyke, Liverpool, travelling expenses, telegrams and postage for cattle quarantine		476 65	
Quarantine Steamer "Annie Stuart"—			
Doull & Miller, on account of purchase	2,705 51		
J. U. Gregory, repairs	283 04		
C. F. Phillips, repairs and material	143 18		
Fittings	35 20		
C. R. Coker, travelling expenses and inspection	31 10		
Coal	78 75		
Raising engines and machinery, and bringing same from Grosse Isle to Quebec	60 00		
Hardware, $8.50; awning, $58.95	67 45		
Pilotage, $20; meals for crew, $10	30 00		
		3,424 23	
Extra services in Department (*See* page 128)		604 50	
George Hill, for hogs slaughtered		115 33	
Furniture for Dr. Rowand's office, Quebec		63 25	
Stationery do do		28 50	
Telegrams, $101.73; rubber stamp, $1.50		103 23	
Ground rent, Sarnia		100 00	
Rev. J. A. Babineau		100 00	
			12,340 65
Emerson Cattle Quarantine:—			
D. H. McFadden, V.S., salary at $50 per month, 13 months.		650 00	
do travelling expenses and outlay		375 69	
Jos. Forrin, caretaker, salary, at $1.50 per day		592 50	
Repairs and materials, buildings and fences		108 28	
Telegrams, $19.29; stationery and printing, $25.65		44 94	
Drugs, $15.60; fuel, $65		80 60	
			1,852 01
Immigrant Patients in Hospital, *at 60c. a day*:—			
Winnipeg General Hospital		11,849 40	
St. Boniface do		2,406 60	
			14,256 00
Extirpation of Sheep Scab:—			
C. Leveque, salary	1,375 00		
do travelling expenses	455 29		
		1,830 29	
C. McEachran, salary	1,975 00		
do travelling expenses	473 92		
		2,448 92	
A. W. Clement, salary	1,065 00		
do travelling expenses	153 91		
		1,218 91	
F. Gignon, salary	450 00		
do travelling expenses	50 00		
		500 00	
Carried forward		5,998 12	61,328 35

Quarantine.	$ cts.	$ cts.	$ cts.
Brought forward		5,998 12	61,328 35
Extirpation of Sheep Scab:—			
Services of guardians	2,000 00		
Travelling expenses of guardians	708 31		
		2,708 31	
W. McEachran, services	175 00		
do expenses	34 70		
		209 70	
Expenditure by C. Leveque—			
Provender, $227.52 ; fuel, $7.75 = $ 235 27			
Hardware, repairs, &c. 60 84			
	296 11		
Less—Paid in 1884-85	86 60		
		209 51	
Sheep slaughtered, $97.95 ; sheep dip, $497.70		595 65	
Labor, $217 50 ; cartage, $114		331 50	
Provender, $43.49 ; oil, paint, &c., $38.33		81 82	
Rent of barn, $41 ; rent of land, $50		91 00	
Horse shoeing and repairs, $7.75 ; chemicals, $4.15		11 90	
Printing and stationery		13 00	
T. A. Brisson, fencing lot, &c., at Laprairie		50 00	
Buffalo robe, &c., $15 ; sleigh bells, $22		37 00	
			10,337 51
Cattle Quarantine Lévis:—			
D. McEachran, Inspector, 13 months, at $1,500 per annum		1,625 00	
M. C. Baker, Assistant, 13 do 800 do		866 58	
J. A. Couture 12 do		799 92	
O. C. Coutlee 13 do $50 per month		650 00	
W. Walsh, Caretaker 12 do 50 do		600 00	
F. Bellerive, laborer 12 do		420 00	
M. Gillet do 12 do		420 00	
J. Pouliot do 4¾ do	163 33		
M. Pouliot do 7⅓ do	256 67		
		420 00	
L. A. Wroughton, laborer 2 do		100 00	
Rent of land		141 00	
D. McEachran, expenditure—			
Travelling expenses and cab hire of self and assistants	851 03		
Office rent, allowance	120 00		
Clerk do	270 00		
Light, fuel, &c. do	123 00		
Telegrams, $19 08 ; telephone, $53	72 08		
Stationery, $30 ; "Canada Gazette," $4 ; one iron stamp, $2	36 00		
Slaughtering sheep, $1 ; freight, $1.75	2 75		
		1,484 36	
J. A. Couture, expenditure—			
Freight, $9.68 ; cartage, ferriage and cab hire, $859.58	869 26		
Labor and material for cleaning and drainage	1,003 67		
Repairs, material and workmanship	485 74		
Gate keeper, &c., $99.01 ; fuel, $82 62 ; telegrams, $24 38	206 01		
Stationery and postage, $49.63 ; travelling expenses, $538.93	588 56		
Provender, $285.30 ; newspaper, $6	291 30		
Sundry supplies, hardware, oil, &c.	232 85		
Balance in hand	25 51		
		3,702 90	
		11,230 26	
Less—Refunds		606 06	
			10,624 20
Cattle Quarantine, Prince Edward Island:—			
C. J. Hazard, salary		100 00	
do travelling expenses		109 75	
			209 75
Carried forward			82,499 81

Quarantine.	$ cts.	$ cts	$ cts.
Brought forward			82,499 81
Cattle Quarantine, Halifax and St. John:—			
R. Bunting, Inspector, St. John, 4 months' salary		125 00	
A. McFatridge do Halifax do		125 00	
W. Graham, purchase of Quarantine site, Halifax		1,500 00	
do legal services, Halifax		64 40	
Survey of Quarantine grounds, Halifax		7 50	
Building sheds, fences, material and storage, Halifax		2,033 00	
			3,854 90
Cattle Quarantine, West:—			
Professor A. Smith, Inspector, salary		500 00	
do do travelling expenses		6 35	
E. P. Westell, Guardian, salary, 5 months		750 00	
W. Gray, salary		456 00	
do repairs, lumber and plastering		52 94	
			1,765 29
Cattle Disease:—			
George Caswell, salary, at $3 a day		909 00	
do travelling expenses and outlay		284 66	
Expenditure on account of cattle slaughter		155 66	
W. Cowan, services investigating cattle disease		90 00	
do expenses		80 05	
Canada Dairyman Pub. Co, advertising		20 25	
			1,540 62
Inspection of Cattle in Manitoba and N.W.T.:—			
W. McEachran, 56 days, at $10			560 00
			90,220 62

AGRICULTURE DEPT., OTTAWA, May 31, 1886.

SIR,—I have to inform you in reply to your letter of the 28th ultimo enclosing two vouchers which had been sent to your office, signed by Mr. Payne, for services in the month of January last—that Mr. Payne was employed as an extra clerk for special services in connection with the Colonial and Indian Exhibition, at a rate of pay of $2.50 per day. Mr. Payne was, however, required to perform special services out of hours, such services frequently lasting into the night, for which the Minister allowed an extra payment of $1 per day. The two vouchers are therefore quite correct; I return them to you with a few explanatory words added.

Yours truly,

The Auditor General. J. LOWE, *Secy.*

AUDIT OFFICE, Jan. 20, 1886.

SIR,—The quarantine officers at Halifax and St. John get $50 a month and the officer at Quebec $33.33 a month for boat service in connection with their duties.

I would like to know whether these payments partake of the nature of allowances to these officers for the performance of the service in question.

If not, vouchers from the parties to whom these payments are made by the above officers should be rendered to this office.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, March 2, 1886.

SIR,—I have to inform you in reply to your letter of the 20th January last, on the subject of payments to the quarantine officers at Halifax, St. John and Quebec, for boat service, that such payments are monthly allowances to the quarantine officers for procuring their own boat service.

Yours truly,

The Auditor General. J. LOWE, *Secy.*

AUDIT OFFICE, April 27, 1886.

SIR,—Referring to Mr. Marmette's statement of travelling expenses from Ottawa to Paris and return, I beg to point out that he has included in his account living allowance for the time taken up in crossing and recrossing the ocean.

As it is quite apparent that he could not justly claim the allowance for such time, please cause him to refund the amount overcharged.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, May 22, 1886.

SIR,—I beg to draw your attention to Mr. Lemieux's statement of payments for freight and express charges.

An advance of $50 was made to Mr. Lemieux, July 3, 1885, and although up to the 31st of that month he had paid out but $4.22, a second sum of $50 was given him August 1.

The total payments to September 30 amounted to $19.34, showing that the second advance was made without any necessity.

Did Mr. Lemieux apply for such further advance? If so, he must have known it was not required.

In future, please examine his statement of expenditure before making additional advances.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., May 26, 1886.

SIR,—I have to inform you in reply to your letter of the 22nd inst., that the advance of $50 to Mr. Lemieux on the 1st of August last was against the Departmental rule, he not having at that time accounted for the advance of July 3, of $50. It was granted at his request to enable him to pay some freight and express accounts. It has been fully and perfectly accounted for in the accounts of the two months. Mr. Lemieux's accounts are always very regular and he is perfectly responsible. It therefore happened, in these circumstances, that the second advance was given to him too much as a matter of course.

The rule of exacting the necessary accounts and vouchers for one advance before another is made will, for the future, be adhered to, but I do not recall any other exception than that which you have named.

Yours truly,

The Auditor General. J. LOWE, *Secy.*

AUDIT OFFICE, May 27, 1886.

SIR,—In your letter of the 26th inst., referring to the advance of $50 to Mr. Lemieux on the 1st of August, you state: "It was granted at his request to enable him to pay some freight and express accounts. It has been fully and perfectly accounted for in the accounts of the two months."

Do you refer to the accounts paid in July and August?

As pointed out by me in my letter of the 22nd instant, Mr. Lemieux paid out in July but $4.22, and in August and September $15.12—having in his hands on the 30th of September, $30.66 of the $50 advanced in July. In fact the first advance was not all expended until December 2.

Regarding the second advance, it was not entirely spent until March, 1886.

I am glad to learn, however, that in future, vouchers will be exacted for one advance before another is made.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT, OTTAWA, June 17, 1886.

SIR,—I desire to refer to you a particular question before sending in an account of Mr. J. G. Layton, the statistical officer of this Department, who was charged with superintending the taking of the census in the North-West last fall, and for which purpose a credit was given to him at the Bank of Montreal. While proceeding from Winnipeg to the West and having drawn $100 from the bank for expenses on the road, he had this sum stolen from him while he slept, one night, in the sleeping car. The case was put in the hands of a railway detective officer, but no trace could be found of it. There is not the slightest question as to the good faith of Mr. Layton in this matter, and if it were possible to allow this amount, the Minister would be willing to do so, the loss having clearly occurred while Mr. Layton was engaged in the performance of his duty. The question is whether or not we could pay it. Would you kindly furnish me with your view?

Yours truly,

The Auditor General. J. LOWE, *Secy.*

AUDIT OFFICE, June 18, 1886.

SIR,—In answer to your letter of the 17th inst., with reference to Mr. J. G. Layton's loss of $100 of Government money, I beg to say that in my opinion it would be unreasonable that Mr. Layton should suffer for the loss of this sum which he was carrying as the servant of the Government and for Government purposes; but it is only right that he should show that he was as careful of the money as a man of prudence would have been of his own.

Please send the evidence which Mr. Layton furnishes of his care.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, June 28, 1886.

SIR,—In answer to your letter of the 18th inst., referring to an item in the account of Mr. J. G. Layton of $100 lost in the circumstances stated, I have to say that in view of the statement in your letter it has been decided to pay the account. The declaration of Mr. Layton, requested by you, will be attached to the account, and sent in with the vouchers in the ordinary way,

Yours truly,

The Auditor General. J. LOWE, *Secy.*

AUDIT OFFICE, May 28, 1886.

SIR,—John Dyke charges $9.73 a day for sustenance expenses when travelling on the continent.

Under what authority does he make such a high charge?

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, July 7, 1886.

SIR,—Referring to the $40, twice paid to Mr. Amos Rowe, I would suggest that you correspond with the Department of the Interior, by which Mr. Rowe is employed, with the view of having the amount in question deducted from his monthly salary.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Aug. 17, 1886.

SIR,—Referring to the payments ($16,035.66) to the Allan Steamship Co. for passage money and commission on children, omitted in error to be claimed on assisted form B, I would like to know how the omission occurred.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, Oct. 23, 1886.

SIR,—Adverting to your letter of Aug. 17, last, in which you request information respecting a payment of $16.035.66 to the Allan Steamship Co. for passage money and commissions on children, omitted in error to be claimed on assisted form B, I have to inform you that the claim in question arose from a payment which was authorized by the Minister of Agriculture, in settlement of accounts of that company, in the form rendered by them; these accounts, however, being made out for a less amount than they would have been entitled to receive under the specifications of their contract, the Minister taking the ground that he would treat the question as one of interpretation, rather than of error, and therefore pay the amount of claim as made.

The amount involved in this question was not $16,035.66, as stated by you, but $12,648.88, as per amended account, audited in this Department and furnished to you.

The payments to Messrs. H. & A. Allan were made under class B of the written agreement in the following words:—

"B. For the class of such agriculturists as may be indicated, a rate of $14.60 "per adult of twelve years and over. Such rate not being applicable to any persons "under this age. All members of families in this class under the age of twelve years "to come under Class A."

The claim of the Allan Company now in question came under Clause B, they having charged nothing in their accounts for children in the families brought out at the $14.60 rate, that is of the B. class, which, under the terms of the above recited clause of the agreement, would carry the claim, subsequently paid to Messrs. H. & A. Allan.

I may further explain that, in order to have certainty as to the interpretation of the agreement, a *pro forma* account was attached to it, at the time of signing, and formed a part of it, a copy of which is subjoined.

The Allans at a subsequent date, April 22, 1885, wrote to say that they had rendered their account in error, and that the amount of $12,540.06 was due to them as a consequence of the operation of such error; but, as respects this item, the Departmental audit increased the amount to $12,646.88 as above stated, by correction of clerical error.

All the other accounts of the steamship companies including those of the Glasgow Branch of the Allan Company were paid in accordance with the terms of the agreement, as above stated.

The Minister, therefore, concluded that as the accounts in question had been rendered in error, and not on the ground on which the first decision to pay was made, it was fair and right that the amount of such error should be paid. He ordered accordingly.

Yours truly,

The Auditor General. J. LOWE, *Secy.*

AUDIT OFFICE, Oct. 25, 1885.

SIR,—Referring to your letter of the 23rd inst., respecting the payment to the Allan Line for passage money and commission on children, omitted in error, &c., I would like to be supplied with copies of the agreements with the Allan and other lines relating to the transport of immigrants to Canada.

In your letter you state "that the amount involved in this question was not $16,035.66 but $12,648.88." I do not understand how this can be. The accounts rendered to this office amount to $16,035.66, of which sum $4,000 was paid in 1884-85 and the balance in 1885-86.

Please give a further explanation.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, Oct. 27, 1886.

SIR,—In reply to your letter of yesterday's date I enclose to you herewith a copy of the agreement with the Allan and Dominion Lines under which payments are made for reducing rates of immigrants' passages and for commissions.

With respect to your statement in reference to the difference between the two amounts of $16,035.66 and $12,648.88, I have to state that the only item respecting which the Department ever had any controversy, and respecting which I wrote, was the latter, furnished by Messrs. H. & A. Allan, in April, 1885, from their Liverpool firm, Messrs. Allan Bros. & Co. I find, however, on looking at the books that there was a subsequent account rendered in November last by Messrs. J. & A. Allan, which was settled as a mere matter of course or ordinary departmental administration. This did involve the principle of arrears for children amounting to $3,388.78, admitting of the classification you have made, and therefore explains the difference between my letter and yours.

Yours truly,

The Auditor General. J. LOWE, *Secy.*

AUDIT OFFICE, OTTAWA, April 29, 1886.

SIR,—In order to avoid the discount which the Bank of British Columbia exacts from Mr. Jessop, Victoria, for cashing cheques in his favor, drawn on the Bank of Montreal, I would request you to make future advances to Mr. Jessop by Receiver General's cheques on the Bank of B.C.

Yours truly,

The Sec. Dept. of Agriculture. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Nov. 24, 1886.

SIR,—A payment of $38.75 was made to A. E. Caron, a permanent clerk in your Department, for extra services performed in June last.

I beg to remind you that such payment is contrary to the terms of the Civil Service Act (Sec. 51) and should be refunded.

Yours truly,

The Sec. Department of Agriculture. J. L. McDOUGALL, *A.G.*

Pensions.	$ cts.	$ cts.	$ cts.
Pensions Authorized by Statute.			
Pensions to Judges:—			
Supreme Court—Hon. Sir W. B. Richards	5,333 33		
do J. T. Taschereau	4,666 66		
Quebec—Hon. W. Badgeley	3,333 34		
do J. A. Berthelot	3,333 34		
do T. J. J. Loranger	355 57		
do W. C. Meredith	4,000 00		
do R. McKay	3,333 34		
do A. Polette	2,666 66		
do H. T. Rainville	722 20		
do P. Winter	2,333 33		
Ontario—Hon. G. M. Boswell	1,866 60		
do John Boyd	1,319 97		
do Robt. Dennistoun	473 10		
do J. R. Gowan	1,866 60		
do J. M. Lauder	1,600 00		
do J. G. Stevenson	1,600 00		
Nova Scotia—Hon. Sir Wm. Young	3,733 32		
do J. W. Ritchie	3,333 34		
New Brunswick—Hon. E. Williston	1,733 28		
		47,603 98	
Miscellaneous Pensions:—			
Nova Scotia—Hon. W. H. Crawley	1,200 00		
British Columbia—Capt. P. J. Hankin	2,595 56		
do A. F. Pemberton	1,622 16		
do H. M. Ball	2,266 56		
do E. H. Sanders	1,999 92		
do W. H. Spalding	1,622 16		
		11,306 36	
Militia Pensions:—			
1812, U. C.—July to December, 1885, 54 sums of $40	2,160 00		
do January to June, 1886, 49 sums of $40	1,960 00		
1812, L. C.—July to December, 1885, 3 sums of $30	90 00		
do January to June, 1886, 1 sum of $30	30 00		
		4,240 00	
Military Asylum Pensions, Quebec:—			
November, 1885, 19 payments of $12	228 00		
May, 1886, 17 payments of $12	204 00		
		432 00	
Superannuation:—			
Allowances and gratuities (see next page)		200,655 25	
			264,237 59
Pensions under Supply Bill.			
Miscellaneous:—			
Lady Cartier	1,200 00		
Mrs. Delaney, 15 months to June 30, 1886	500 00		
John Bright	80 00		
		1,780 00	
New Militia Pensions—Fenian Raid:—			
13 men, 6 months to June 30, 1885	989 40		
12 do do December 31, 1885	796 60		
13 women and 4 children, 6 months to June 30, 1885	1,009 50		
13 do 4 do December 31, 1886	1,057 50		
		3,853 00	
Veterans of War of 1812:—			
329 payments for year, of $30 each		9,870 00	
Compensation to Pensioners in place of Land:—			
Major Milligan, lodging as Staff Officer of Pensions	462 34		
Capt. J. Roberts, Accountant	292 00		
Pensions—2 officers, 1 year, at $29 20	116 80		
do 81 men, 6 months to Dec. 31, at $9.73⅓	788 39		
do 79 do June 30 do	768 93		
		2,428 46	
Pensions to Volunteers in N.-W.T., 1885:—			
Payments for year ended June 30, 1886		6,805 57	
			24,737 03
Total, Pensions			288,974 62

Pensions.

Superannuation and Gratuities—Details.

Name.	Amount.
Allowances Current June 30, 1886.	$ cts.
John Langton	2,716 44
E. A. Meredith	2,520 00
J. W. Dunscomb	2,478 00
Jos. Lesslie	2,450 00
A. Brunel	2,400 00
Robt. Lemoine	2,380 00
Alf. Patrick	2,380 00
Geo. Futvoye	2,240 00
H. Bernard	2,004 48
A. J. Russell	1,820 00
J. B. Cherriman	1,760 00
Alex. McNabb	1,715 00
F. Braun	1,680 00
N. Godard	1,680 00
Andrew Russell	1,671 24
G. B Spencer	1,664 00
F. P. Rubidge	1,663 20
G. McMicken	1,579 80
John Kidd	1,564 00
A. Woodgate	1,552 32
Lindsay Russell	1,550 00
J. P. Leprohon	1,543 92
F. M. Passow	1,540 00
J. W. Peachy	1,440 00
John Howe	1,400 00
W. H. Jones	1,376 52
W. F. Whitcher	1,344 00
Jas. A. Green	1,260 00
M. A. Higgins	1,260 00
Chas McCarthy	1,260 00
H. B. Paulin	1,260 00
Joseph Pope	1,260 00
A. Laperrière	1,260 00
Thos. Wily	1,232 00
Thos. Foote	1,228 50
J. W. Harper	1,190 00
G. P. Dickson	1,188 00
J. H. Thorne	1,188 00
Thos. Hector	1,155 00
T. C. Bramley	1,122 12
F. A. Himsworth	1,122 00
F. Gourdeau, sen	1,075 20
Carried forward	68,173 74

Name.	Amount.
	$ cts.
Brought forward	68,173 74
Jos. Austen	1,050 00
R. Kimber	1,048 80
John Flanigan	1,040 00
P. LeSueur	1,024 32
J. N. Ross	1,018 56
47 allowances over $1,000, total	73,355 42
6 do between 950 & $1,000	5,848 92
5 do 900 — 950	4,544 56
2 do 850 — 900	1,778 00
9 do 800 — 850	7,454 89
7 do 750 — 800	5,387 16
5 do 700 — 750	3,652 24
8 do 650 — 700	5,428 80
14 do 600 — 650	8,670 56
9 do 550 — 600	5,214 26
9 do 500 — 550	4,751 78
17 d 450 — 500	8,155 27
30 do 400 — 450	12,818 84
22 do 350 — 400	8,161 74
19 do 300 — 350	6,218 94
31 do 250 — 300	8,470 70
37 do 200 — 250	8,189 06
43 do 150 — 200	7,502 55
56 do 100 — 150	7,086 18
34 do 50 — 100	2,693 59
5 do of 50 or less	181 00
415 allowances	195,564 46
35 allowances from July 1, 1885, to dates of death	8,001 80
Arrears of 1884-85	352 22
6 gratuities in place of retiring allowances	1,536 95
	205,455 43
LESS—Not paid: 16 new allowances from July 1, 1885, to dates when granted $4,658 04	
Short paid during year 142 14	
	4,800 18
Total, Superannuation	200,655 25

Militia.	$ cts.	$ cts.
Military Branch and District Staff.		
Salaries paid under Statute:—		
Major-General Middleton, 12 months	4,000 00	
Col. Walker Powell, Adjutant-General	2,600 00	
		6,600 00
Salaries paid under Supply Bill:—		
9 District D. A's G, at $1,200 pay and $500 staff allowance—		
Lt.-Col. Jackson, District No. 1	1,700 00	
do Denison do 2	1,700 00	
do Villiers do 3	1,700 00	
do Lamontagne do 4	1,700 00	
do VanStraubenzee do 5	1,700 00	
do Harwood do 6	1,700 00	
do Duchesnay do 7	1,700 00	
do Taylor do 9 (one month)	141 66	
do McShane do 9 (acting three months)	124 98	
do Worsley do 9 (from Oct. 23)	1,145 42	
do Houghton do 10	1,700 00	
	15,012 06	
Capt. H. E. Wise, A.D.C. to Major-General	1,000 00	
Col. Walker Powell, staff allowance as Adjutant-General	600 00	
Lt-Col. Irwin, Inspector of Artillery	2,300 00	
		18,912 06
Brigade Majors.		
Lt.-Col. Aylmer, District No. 1, pay and allowance	1,200 00	
do travelling expenses	13 75	
do do advance	100 00	
do postage and stationery	72 00	
		1,385 75
Lt.-Col. Milsom, District No. 2, pay and allowance	1,200 00	
do travelling expenses	443 20	
do postage and stationery	96 54	
		1,739 74
Lt.-Col. Lewis, District No. 4, pay and allowance	1,200 00	
do travelling expenses	287 15	
do postage and stationery	36 00	
		1,523 15
Lt.-Col. Mattice, District No. 5, pay and allowance	1,200 00	
do travelling allowance	117 90	
do postage and stationery	60 02	
do rent of Brigade Office, 11 months	68 75	
do 10 cords of wood	47 50	
		1,494 17
Lt.-Col. Worsley, District No. 5, pay, 4 months, to Oct. 31	400 00	
do travelling expenses, advance	75 00	
do do balance	0 25	
do postage and stationery	11 07	
		486 32
Lt.-Col. Hughes, District No. 6, pay and allowance	1,200 00	
do travelling expenses	52 00	
do postage and stationery	37 48	
		1,289 48
Lt.-Col. Taschereau, District No. 7, pay and allowance	1,200 00	
do travelling expenses	559 00	
do postage and stationery	57 44	
		1,816 94
Lt.-Col. McShane, District No. 9, pay and allowance	1,200 00	
do travelling expenses	452 93	
do postage and stationery	56 24	
		1,709 17
Major Irving, District No. 12, pay and allowance	1,200 00	
do travelling expenses	135 50	
do postage and stationery	10 00	
		1,345 50
Carried forward		12,790 22

Militia.	$ cts.	$ cts.
Brought forward		12,790 22
Brigade Majors—*Continued.*		
Transport, Prince Edward Island Railway	19 75	
do Grand Trunk Railway	19 70	
do S.S. "Admiral," Quebec	17 00	
do St. Lawrence Steam Navigation Co	39 40	
do Northern and North-Western Railway	34 65	
		130 50
Postage, Postmaster, Halifax	1 00	
do Lt.-Col. Straubenzee	11 07	
		12 07
		12,932 79
Ammunition.		
Cartridge Factory, Quebec :—		
Major Prevost, Superintendent, 12 months' salary	1,500 00	
do Lampson, Paymaster, do	200 00	
Pay of clerks and foremen	4,804 85	
do workmen	7,524 79	
do for piecework	10,827 68	
John Baile, coal, clay and bricks	1,510 08	
O. Fortin, soap	147 29	
Jos. Mathieu, posts, boxes, saw-dust and repairs	674 20	
Z. Vandry & Fils, tin lining and plumbing	310 14	
Beaudet & Chinic, hardware, oil and waste	629 49	
P. D. Giguère, tinware and boxes	76 70	
Quebec "Nouvelliste," printing wrappers	79 75	
F. X. Drolet, planing brass plate	16 90	
A. Parent, clay	110 40	
A. F. Collette & Co., beeswax	526 00	
Jean Voyer, fuel	31 50	
N. Consigny, knife for paper cutting machine	10 00	
Bissett Bros., cast iron pot	8 60	
Whitehead & Turner, round brush	8 00	
Allen, Rae & Co., freight	22 18	
J. G. Hearn, travelling expenses	200 00	
John McNaughton, fire clay	2 00	
Capt. Wurtele, pay and expenses on ammunition commissions	68 17	
Jos. Hamel & Frère, cotton wool	40 00	
Hudon, Hébert & Co., alcohol	175 03	
S. J. Shaw & Co., cast steel and sheet brass	96 86	
Alex. Fraser, washing soda	15 27	
Cyrille Duquet, indicator clock	10 00	
G. T. Phillips, lubricator and belt	7 40	
A. Learmonth & Co., pulleys	22 50	
W. & D Bell, hearth flags	20 24	
E. Giroux & Frère, nitric and sulphuric acid	11 00	
F. X. Andrews & Son., cotton waste	28 80	
Louis Trudel, transport of guns	22 00	
Normandin & Rand, brushes	21 50	
Demers & Riverin, friction wheel and iron pot	38 13	
Major Prevost, travelling expenses	30 50	
C. Tereau, repairs to store	4 00	
A. J. Duchesnay, clerk, pay and travel	21 00	
J. & W. Reid, paper	68 40	
Quebec "Chronicle," printing wrappers	31 50	
A. McKay, sheet iron boxes	21 00	
P. A Piddington, soft soap	12 00	
Postage, cartage and petty expenses	548 57	
Advertising	13 05	
		30,548 07
General Service :—		
Beaudet & Chinic, lead, oil, tar, gunpowder, mercury, &c	23,118 34	
Hamel et Frères, ammunition bags	923 74	
S.S. "York City," freight on gunpowder	122 22	
Montreal Ocean S.S. Co., freight	76 35	
Carried forward	24,240 65	30,548 07

Militia.	$ cts.	$ cts.
Brought forward	24,240 65	30,548 07
Ammunition—*Concluded.*		
Hudson Bay Co, freight	44 84	
P.E.I. Provincial Brigade, repayment for shot	30 25	
D. Waddell, lighterage on powder	25 00	
R. Ward & Co., freight on shot	8 02	
		24,348 76
Issues from English Government stores, England	17,022 81	
do do Halifax	1,867 77	
		18,890 58
Stationery		22 09
		73,809 50
Less—Refund by Mounted Police for shipping charges on ammunition		198 62
Total, Ammunition		73,610 88
Clothing.		
O'Brien & Co, Montreal—		
3,000 Infantry great coats, attached capes, at $5.48	16,440 00	
1,057 Artillery do do 5.76	6,088 32	
300 Cavalry do do 7.22	2,166 00	
201 do do detached capes, at 10.30	2,070 30	
445 Artillery do do 7.44	3,310 80	
599 School do do 6.59	3,947 41	
Extra cloth and lining on 5,040 grey greatcoats, at 20c	1,008 00	
		35,030 83
W. E. Sanford & Co, Hamilton—		
1,498 Oxford tweed tunics, at $2.00 ... $2,996 00		
1,512 prs. do trousers, at $1.61½ ... 2,441 88		
	5,427 88	
Less buttons supplied	54 81	
		5,383 07
Doull & Miller, Halifax—2,499 pairs blue serge artillery trousers, at $2.48		6,197 52
John Martin & Co., Montreal—		
400 prs. Infantry band wings, at 33c	132 00	
150 do Rifle do 38c	57 00	
318 Forage caps, at 50c	159 00	
4 Bugle mouth-pieces, at 60c	2 40	
Postage	0 17	
		350 57
E. & J. Webb & Co, London, England—clothing supplied	16,062 83	
Maynard, Harris & Co. do do	3,041 97	
Issues from English Government stores	5,829 83	
		24,934 63
Allowances for forage caps—2,060, at 50c.	1,030 00	
R. Watson, Ottawa, inspecting clothing, 148½ days, at $10	1,485 00	
D. O'Brien, Toronto, material, and altering 84 tunics	147 00	
Advertising tenders for clothing	107 54	
Repairs to clothing	84 80	
		2,854 34
Total, Clothing		74,750 96
Military Stores.		
at Service :—		
nternational Tent Co., Ottawa—		
1,001 bell tents, at $16.25	16,263 25	
Marquee, $27.50 ; 3 ensigns, $28	55 50	
Mallets, tent buttons, twine	11 00	
3,000 tent pins, at 1½c	45 00	
		16,377 75
Carried forward		16,377 75

Militia.	$ cts.	$ cts.
Brought forward		16,377 75
Military Stores—*Continued.*		
General Service:—		
Binney, Macpherson & Co., Montreal—		
2,501 razors, at 19½c	487 70	
1,251 shaving brushes, at 10c	125 10	
		612 80
S. & H. Borbridge, Ottawa—		
Leather leggings, 1,671 pairs, at 68c	1,136 28	
Cavalry valises, 500, at $1.90	950 00	
Nose-bags, 501, at 65c	325 65	
Pillow slips, 1,100, at 14c	154 00	
Handsaw covers, 12 at $1.50	18 00	
		2,583 93
National Manufacturing Co., Ottawa—		
Marquees, 20, at $73.25	1,465 00	
Flags and tent material	135 87	
		1,600 87
E. A. Whitehead & Co., account of G. Boivin, Montreal—		
Moccasin boots, 999 pairs, at $2.50	2,497 50	
Ammunition boots, 50 pairs, at $2.25	112 50	
		2,610 00
O'Brien, Kiernan & Co., Montreal—		
Artillery tunics, 124, at $6.64	823 36	
Rifle tunics, 52, at $6.24	324 48	
Artillery trowsers, 21 pairs, $2.64	55 44	
Infantry trowsers, 9 pairs, at $2.49	22 41	
	1,225 69	
Less—Buttons and lace supplied	236 80	
		988 89
Thos. Birkett, Ottawa—		
Knives and forks, 2,500 each, at 10c	250 00	
Table spoons, 2,500, at 2c.	50 00	
		300 00
Napanee Brush Works—		
Blacking brushes, 2,500, at 9c.	225 00	
Brass brushes, 2,500, at 14c	350 00	
		575 00
Jas. Popham & Co., Montreal—		
Red ammunition boots, 1,993 pairs, at $2	3,986 00	
Moccasin boots, 36 pairs, at $2.50	90 00	
		4,076 00
Philippe Vincent, Quebec—		
Snowshoes, 200 pairs, at $2	400 00	
Moccasins, 50 pairs, at $1	50 00	
		450 00
A. French, Ottawa, 2,007 grey blankets, at $1.55		3,110 80
Ottawa Gas Co., gas		30 90
City of Ottawa, water rates		95 00
J. C. McLaren, Montreal, 2,500 blacking brushes, at 13¼c		331 25
J. Y. Gilmour, Montreal, 2,502 horn combs, at 4½c		112 59
W. Howe, Ottawa, 3,497 brushes		711 55
W. B. Chapman & Co., Montreal—		
Accoutrements, 2,000 sets, at $1.99	3,980 00	
Soldiers' harness, 8 sets, at $4.75	38 00	
		4,018 00
Jos. Hamel & Bros., Quebec, 2,000 flannel shirts, at $1.29		2,580 00
Caverhill, Learmont & Co., Montreal, 1,251 shaving brushes, at 10c		125 10
J. & W. D. Brown, Quebec, 10,024 ft white oak, at 6¼c		626 50
Ross & Smith, Ottawa, 252 blanket valises, at $1.69		425 88
W. Carter, Toronto, 1,555 sponges, at 15c		233 25
G. W. McCullough, Ottawa, 31 tons of coal		205 08
J. M. Garland, Ottawa—		
Towels, 2,500 at 18⅞c	471 88	
Blankets, 178 pairs, at $1.49	264 76	
Quilts, 15, at $1.89½	28 43	
		765 07
Carried forward		43,546 21

Militia..	$ cts.	$ cts.
Brought forward		43,546 21
Military Stores—*Continued.*		
General Service—Continued.		
J. Martin & Co., Montreal, spurs, sashes and chevrons		49 25
Russell, Forbes & Co., Ottawa, 2,500 pairs socks, at 23c		575 00
P. H Chabot, Ottawa, 125 doz. woollen socks, at $3		375 00
J. R. Esmonde, Ottawa, 3 stoves, hardware and plumbing		217 85
J. Mowat, Montreal, 60 harness racks, at $1.50		90 00
Heney & Lacroix, Ottawa, 2,954 leather greatcoat straps, at 24½c		723 73
H. McGillis, Ottawa, cleaning saddlery, 12 days		12 00
Helen Ross, Prescott, washing blankets		13 39
George Bailey, Ottawa, repairs to guns		21 60
J. Davey, Millbrook, harness and repairs		85 00
R. H. McKibbon, Picton do		36 75
G. Broomer, Quebec, 142½ cords of wood, at $4.90		698 25
Freight and cartage		214 49
C. Scrim, 150 geraniums, at 12c		18 00
Sisters of Charity, Ottawa, washing 1,952 blankets, at 5c		97 60
Hartley & Graham, New York, rifle and cartridges		14 57
W. H. Seymour, South Finch, repairing 25 pouches, at 12½c		3 12
O'Brien & Co., Montreal, 50 belts for cavalry coats, at 60c		30 00
E. St. George, Ottawa, removing snow		14 00
R. S. Montgomery, Ottawa, saddlery		163 65
C. Jolicœur, Ottawa, inspecting leather goods, 5 days		175 00
J. Roberts, Ottawa, drugs		15 42
Canadian Pacific Railway, Montreal, rent of store, 9 months, at $20		180 00
R. Irwin, Montreal, repairing accoutrements		42 60
J. Kenny, Gananoque, repairs to harness		30 68
Wm. Scott, Winnipeg, 2 tons of anthracite		200 00
Dr. H. A. Bayne, Kingston, analyzing sample silk and cotton		79 00
W. A. Kirkpatrick & Sons, Toronto—		
Headstalls, 35, at $1.50	52 50	
Carbine buckets, 35, at $4	140 00	
		192 50
Advertising		36 35
Canadian Express Co.	886 31	
Dominion do	396 65	
Western Express Agency, Halifax	99 58	
		1,382 54
Freight and Transport—		
Canada Atlantic Railway	753 89	
Intercolonial do	1,135 69	
North Shore do	158 51	
Grand Trunk do	1,953 63	
New Brunswick do	259 72	
Kingston and Pembroke Railway	20 01	
Northern and North-Western Railway	58 77	
Receiver-General for Canadian Pacific Railway	144 36	
S.S. "Celtic Monarch"	39 11	
Temperley Line Steamships	685 20	
Richelieu and Ontario Navigation Company	131 32	
		5,340 21
Fuel, freight, hardware, repairs, &c., District No. 1	326 60	
do do do 2	1,317 53	
do do do 3	397 97	
do do do 5 & 6	1,833 11	
do do do 7	1,168 60	
do do do 8	683 80	
do do do 9	558 23	
do do do 10	1,041 41	
do do do 11	241 02	
do do do 12	265 13	
Pay of Storemen and Caretakers	7,519 03	
		15,352 43
Carried forward		70,026 19

Militia.	$ cts.	$ cts.
Brought forward	.....	70,026 19
Militia Stores—*Continued.*		
Stationery Office	519 54	
Lt.-Col. Taschereau, books	250 00	
		769 54
Queen's Printer	.....	469 58
		71,265 31
Issues from English Government stores, England	17,422 27	
do do Halifax	4 46	
Smith & Wright, infantry brass buttons	132 25	
C. & J. Webb & Co., clothing	162 55	
Maynard, Harris & Co., pattern of badge for sabretache	8 11	
Montgomerie & Workman, shipping charges	1,137 82	
C. Lucas, intrenching implements	277 64	
		19,145 10
Total, Military Stores	.....	90,410 41
Armories and Care of Arms.		
Pay of Storekeepers, Caretakers and Armorers;—		
London, 5 men	1,768 00	
Toronto, 8 men	3,270 65	
Kingston, 8 men	3,600 80	
Ottawa, 1 man	365 00	
Montreal, 18 men	7,310 32	
Quebec, 17 men	7,350 00	
St. John, 6 men	2,615 25	
Halifax, 8 men	3,807 50	
Winnipeg, 4 men	2,819 00	
Victoria, 3 men	1,594 92	
Charlottetown, 3 men	814 72	
		35,316 16
Allowance for Care of Arms, see page 172	.....	24,422 85
		59,739 01

Militia.	Drill Instruction.	Care of Arms	Postage and Stationery.
Details of Allowances.	$ cts.	$ cts.	$ cts.
Military District No. 1:—			
1st Regiment Cavalry	195 00	240 00	20 00
1st Provisional Brigade Field Artillery	450 00	.....	10 00
London Field Battery	200 00	.....	2 00
7th Battalion	280 00	.....	35 00
21st do	162 50	.....	.....
22nd do	390 00	290 00	39 00
24th do	308 75	140 00	34 00
25th do	260 00	240 00	30 00
26th do	357 50	320 00	40 00
27th do	341 25	274 97	35 00
28th do	292 50	190 00	30 00
29th do	292 50	230 00	30 00
30th do	477 50	359 63	50 00
32nd do	520 00	320 00	40 00
33rd do	406 25	320 00	45 00
Military District No. 2:—			
Governor General's Body Guard	80 00	120 00	10 00
2nd Regiment Cavalry	341 25	420 00	35 00
Hamilton Field Battery	200 00	.....	2 00
Toronto do	200 00	.....	2 00
Welland Canal Field Battery	200 00	.....	2 00
Collingwood Garrison Artillery	40 00	40 00	2 00
Toronto do	50 00	40 00	2 00
Sault Ste. Marie Mountain Artillery	40 00	40 00	2 00
2nd Battalion	400 00	420 00	50 00
10th do	320 00	320 00	40 00
12th do	377 50	320 00	40 00
13th do	300 00	300 00	40 00
19th do	292 50	240 00	30 00
20th do	325 00	257 80	35 00
31st do	341 25	280 00	35 00
34th do	341 25	280 00	35 00
35th do	292 50	440 00	50 00
36th do	170 00	197 00	12 00
37th do	296 25	280 00	35 00
38th do	240 00	180 00	30 00
39th do	357 50	160 00	40 00
44th do	373 75	322 85	40 00
77th do	292 50	280 00	30 00
Sault Ste. Marie Rifle Co.	.....	40 00	2 00
Port Arthur do	20 00	.....	.....
Military District No. 3:—			
3rd Provisional Regiment Cavalry	146 25	180 00	15 00
4th do do	178 75	240 00	20 00
Durham Field Battery	120 00	.....	2 00
Kingston do	200 00	.....	2 00
Cobourg Garrison Artillery	40 00	40 00	2 00
14th Battalion	240 00	.....	30 00
15th do	240 00	210 00	30 00
16th do	373 75	240 00	30 00
40th do	340 00	320 00	40 00
45th do	292 50	210 00	.....
46th do	292 50	160 00	.....
47th do	617 50	400 00	50 00
49th do	292 50	240 00	30 00
57th do	195 00	240 00	30 00
Military District No. 4:—			
Prescott Troop of Cavalry	40 00	60 00	2 00
Princess Louise Dragoon Guards	40 00	.....	2 00
Gananoque Field Battery	200 00	.....	2 00
Ottawa do	200 00	.....	2 00
Prescott Garrison Artillery	.....	7 44	.....
Carried forward	14,873 75	10,459 69	1,330 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	$ cts.	$ cts	$ cts.
Brought forward	14,873 75	10,459 69	1,330 00
Details of Allowances—*Continued.*			
Military District No 4:—Continued.			
Governor General's Foot Guards	240 00		30 00
18th Battalion		186 00	26 00
41st do	292 50	240 00	30 00
42nd do	292 50	238 08	30 00
43rd do	292 50	200 00	30 00
56th do	325 00	200 00	35 00
59th do	341 25	278 08	35 00
Military District No. 5:—			
5th Provisional Regiment Cavalry	243 75	240 00	25 00
6th do	178 75	120 00	20 00
Montreal Field Battery	150 00		5 00
Richmond do	200 00		2 00
Shefford do	200 00		2 00
Montreal Garrison Artillery	180 00		30 00
St. John's do	30 00	40 00	2 00
Montreal Engineers	40 00		5 00
1st Battalion	180 00		30 00
3rd do	180 00		30 00
5th do	180 00		30 00
6th do	180 00		30 00
11th do	390 00	316 00	40 00
50th do	113 75	280 00	38 00
51st do	357 50	320 00	40 00
52nd do	341 25	280 00	35 00
53rd do	160 00		20 00
54th do	280 00	200 00	30 00
58th do	471 25	400 00	50 00
60th do	292 50	200 00	30 00
79th do	357 50	280 00	38 00
Military District No. 6:—			
64th Battalion	292 50	240 00	30 00
65th do	320 00		40 00
76th do	177 50	240 00	30 00
80th do	227 50	240 00	30 00
83rd do	243 75	200 00	30 00
84th do	325 00	200 00	30 00
85th do	357 50	240 00	30 00
86th do	370 00	240 00	30 00
Military District No. 7:—			
Queen's Own Hussars	80 00		10 00
Quebec Field Battery	200 00		2 00
Gaspé Garrison Artillery	30 00	40 00	2 00
Lévis do	80 00	80 00	4 00
Quebec do	120 00		6 00
8th Battalion	240 00		30 00
9th do	320 00		40 00
17th do	390 00	320 00	40 00
23rd do	195 00	160 00	20 00
55th do	292 50	240 00	30 00
61st do	292 50	240 00	30 00
70th do	292 50	240 00	30 00
81st do	292 50	240 00	30 00
87th do	292 50	240 00	30 00
88th do	292 50	240 00	30 00
89th do	390 00	320 00	40 00
92nd do	195 00	160 00	20 00
Carried forward	27,672 50	18,597 85	2,722 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	$ cts.	$ cts	$ cts.
Brought forward	27,672 50	18,597 85	2,722 00
Details of Allowances—*Continued.*			
Military District No. 8:—			
8th Provisional Regiment Cavalry	341 25	360 00	35 00
Newcastle Field Battery	200 00		
Woodstock do	200 00		
New Brunswick Garrison Artillery	325 00	120 00	25 00
Brighton Engineers	40 00	40 00	
62nd Battalion	240 00		30 00
67th do	438 75	360 00	45 00
71st do	406 25	320 00	40 00
73rd do	243 75	200 00	25 00
74th do	308 75	240 00	30 00
St. John Rifle Company	40 00		
Military District No. 9:—			
King's Troop Cavalry	40 00	60 00	3 00
Halifax Garrison Artillery	280 00	280 00	35 00
Pictou do	40 00	40 00	3 00
Lunenburg do	40 00	40 00	3 00
Mahone Bay do	30 00	40 00	3 00
Yarmouth do	40 00	40 00	3 00
Digby do	40 00	40 00	3 00
63rd Battalion	240 00	240 00	30 00
66th do	320 00	320 00	40 00
68th do	568 75	360 00	45 00
69th do	422 50	360 00	45 00
72nd do	292 50	240 00	30 00
75th do	276 25	240 00	30 00
78th do	341 25	280 00	35 00
93rd do	243 75	200 00	25 00
94th do	243 75	200 00	25 00
Military District No. 10:—			
Winnipeg Cavalry	40 00	210 00	
do Field Battery	250 00		
90th Battalion	120 00	120 00	30 00
95th do	445 00		
Battleford Rifle Company	20 00	10 00	
St. Jean Baptiste do	10 00		
Military District No. 11:—			
British Columbia Garrison Artillery	260 00	160 00	12 00
Victoria Rifle Company	40 00	40 00	2 00
New Westminster do	100 00	200 00	2 00
Military District No 12:—			
Prince Edward Island Garrison Artillery	308 75	180 00	35 00
Charlottetown Engineer Company	40 00	15 00	2 00
82nd Battalion	406 25	270 00	25 00
Total, Postage Allowance, see Contingencies (page 181)			3,418 00
do Care of Arms, see Public Armories (page 169)		24,422 85	
do Drill Instruction	35,955 00		

Militia.	$ cts.	$ cts.	$ cts.
Annual Drill of 1885.			
Military District No. 1:—			
Pay, Brigade Staff, 11 officers	561 65		
do Staff Prov. Brigade Artillery, 11 officers	292 88		
do 1st Regiment Cavalry, 161 officers and men	2,803 78		
do London Field Battery, 209 do	2,719 80		
do 21st Battalion, 232 do	2,017 90		
do 22nd do 376 do	3,194 67		
do 24th do 270 do	2,246 57		
do 25th do 222 do	2,032 98		
do 28th do 271 do	2,430 92		
do 30th do 440 do	3,764 86		
		22,066 01	
Meat, $1,257.44; groceries, $1,017.01	2,274 45		
Bread, $785 90; forage, $522.15	1,308 05		
Wood, $321.98; washing, $218.25	540 23		
Band, $186; transport of baggage, $110.80	296 80		
Repairing saddlery, $103.20; advertising, $96 83	200 03		
Cartage, $96; targets and butts, $85	181 00		
Medicine and attendance, $61.18; wages, $15	76 18		
Compensation for injury to horse	24 00		
do damage to property	22 00		
Transport, $15.36; cedar posts, $8.80	24 16		
Candles, $6 25; repairing fences, $1.95	8 20		
		4,955 10	
			27,021 11
Military District No. 2:—			
Pay, Brigade Staff, 18 officers	860 92		
do 2nd Regiment Cavalry, 268 officers and men	5,533 17		
do Welland Canal Field Battery, 70 officers and men	974 84		
do Hamilton do 73 do	940 85		
do Sault Ste. Marie do 25 do	167 04		
do do Rifles 24 do	149 96		
do Collingwood Gar. Artillery 42 do	296 76		
do Port Arthur Rifles 45 do	332 76		
do 20th Rifles 37 do	1,043 52		
do Royal Grenadiers 28 do	854 64		
do 13th Battalion 351 do	2,516 77		
do 19th do 237 do	2,273 03		
do 20th do 292 do	2,573 43		
do 31st do 317 do	2,798 31		
do 37th do 209 do	1,870 29		
do 38th do 280 do	2,414 64		
do 39th do 354 do	3,423 75		
do 44th do 323 do	2,821 41		
do Queen's Own Rifles not engaged in N.W.T.	1,080 00		
do Royal Grenadiers do do	566 40		
		33,492 49	
Meat, $1,986.28; bread, $1,226.82	3,213 10		
Groceries, $1,022.35; forage, $708.24	1,730 59		
Wood, $441.75; medicine, $80.84	522 59		
Michigan Central Railway	1,614 78		
Transport of troops to and from Niagara	1,777 76		
Cartage, $248.72; carpenter work, $139.50	388 22		
Wharfage, $78.50; camp storeman, $36.40	114 90		
Compensation for injury to horses	46 00		
Surgeon at gun practice	27 90		
Hotel bill and transport—Col. Alger	20 50		
do do Armorer Oldbury	14 00		
Hauling gun, $18; boatman, $12	30 00		
Cleaning wells, $10; coal oil, 60c	10 60		
Advertising, $1.50; storage, $8	9 50		
		9,520 44	
			43,012 93
Carried forward			70,034 04

Militia.	$ cts	$ cts.	$ cts.
Brought forward			70,034 04
Annual Drill—*Continued.*			
Military District No. 3:—			
Pay, Brigade Staff, 13 officers	444 48		
do Durham Field Battery, 88 officers and men	1,063 31		
do 3rd Regiment of Cavalry, 139 do	2,667 08		
do 15th Battalion, 221 officers and men	1,595 28		
do 16th do 231 do	2,192 46		
do 40th do 291 do	2,598 45		
do 46th do 187 do	1,731 26		
do 47th do 356 do	3,552 93		
do Kingston Field Battery, 69 officers and men	1,396 55		
		17,241 80	
Meat, $770.39; bread, $542.02	1,312 41		
Groceries, $532.03; forage, $397.69	929 72		
Wood, $257 52; washing, $153.80	411 32		
Compensation for injury to horses	95 00		
Cartage, $88.50; medicine, $72.11	160 61		
Repairing range, $30; markers, $24	54 00		
Furniture, $19; hospital, $4	23 00		
Cab hire, $12; fatigue party, $10 90	22 90		
Pickets. $4.80; light, $8.15	12 95		
Straw, $4.28; lime, $3.75	8 03		
Advertising, $18.50; two fares, $4.90	23 40		
K. & P. Ry., $495.20; steamer "Hero," $258	753 20		
		3,806 54	
Military District No. 4:—			21,048 34
Pay, Brigade Staff, 22 officers	710 01		
do C. H. O'Meara, acting Paymaster	200 00		
do Princess Louise Dragoon Guards, 25 officers and men.	720 36		
do Prescott Troop of Cavalry, 36 do	737 39		
do Ottawa Field Battery, 61 do	978 98		
do Gananoque Field Battery, 73 do	999 19		
do 41st Battalion, 153 do	1,585 80		
do 42nd do 256 do	2,340 03		
do 56th do 186 do	1,943 08		
do Gov.-General's Foot Guards, 336 do	2,646 14		
		12,860 98	
Meat, $489.46; bread, $378.51	867 97		
Groceries, $304.91; forage, $361.57	666 48		
Wood, $118.75; repairing targets, $37.98	156 73		
Pay of officer in charge of transport	25 90		
Lumber, $30; furniture, $18.65	48 65		
Medicine, $39.72; marker, $3	42 72		
Advertising, $1.80; lamps, $3	4 80		
Compensation for injury to horse	12 00		
Transport, $127.95; unloading stores, $5.40	133 35		
		1,958 60	
			14,819 58
Military Districts Nos. 5 and 6:—			
Pay, Brigade Staff (Laprairie) 18 officers and men	549 73		
do do (St. John's) 24 do	531 33		
do Victoria Rifles, 276 do	2,370 12		
do Montreal Field Battery, 80 do	1,387 96		
do Richmond do 49 do	1,054 84		
do Shefford do 61 do	887 13		
do Montreal Engineers. 27 do	425 64		
do 6th Regimental Cavalry, 128 do	2,671 46		
do 5th Battalion, 245 do	2,174 52		
do 6th do 284 do	2,391 12		
do 52nd do 274 do	2,484 66		
do 53rd do 179 do	1,625 38		
do 58th do 404 do	3,493 54		
do 60th do 225 do	2,178 34		
do 64th do 222 do	2,253 64		
do 76th do 9 do	85 55		
Carried forward	26,565 06		105,901 96

Militia.	$ cts.	$ cts.	$ cts.
Brought forward	26,565 06		105,901 96
Annual Drill—*Continued.*			
Military Districts, Nos. 5 and 6:—			
Pay, 79th Battalion, 256 officers and men	2,432 96		
do 80th do 126 do	1,543 74		
do 84th do 187 do	2,032 49		
do 85th do 202 do	1,945 48		
do 86th do 216 do	2,335 78		
		36,855 41	
Meat, $1,525.62; bread, $1,075.32	2,600 94		
Groceries, $1,023.42; forage, $651.41	1,674 83		
Wood, $196 84; water, $125.40	622 24		
Washing, $177.15; cartage, $97.10	274 25		
Medicine, $30 57; rent of range, $10	40 57		
Watchmen, $10; labor, $6	16 00		
Hardware, $25.73; lumber, $10 90	36 63		
Marking, $5.40; loading, $30.30	35 70		
Telegrams, $1.69; sundry supplies, $40.07	41 76		
		5,342 92	
Central Vermont Railway	2,273 76		
International Railway	506 52		
South-Eastern Railway	419 68		
Laprairie Navigation Company	305 31		
Passumpsic Railway	128 10		
Ottawa River Navigation Company	104 54		
Transport, baggage, 84th Battalion	83 27		
Lt.-Col. DeBellefeuille, travelling	65 30		
do Sheppard do	12 00		
do Fletcher do	12 00		
		3,910 48	
			46,108 82
Military District No. 7:—			
Pay, Brigade Staff, 10 officers and men	452 20		
do Assistant Brigade Major	75 84		
do Camp Quartermaster	54 60		
do 8th Royal Rifles, 262 officers and men	2,033 86		
do Queen's Own Hussars 87 do	1,804 32		
do Quebec Garrison Artillery 86 do	646 02		
do Lévis do 44 do	303 90		
do Gaspé do 38 do	290 76		
do 23rd Battalion 156 do	2,231 25		
do 81st do 168 do	1,829 35		
do 87th do 256 do	2,670 43		
do 89th do 209 do	1,755 51		
		14,148 04	
Meat, $515.69; bread, $288.79	804 48		
Groceries, $330.05; wood, $227.50	557 55		
Forage, $79.38; cartage, $103.90	183 28		
Targets, $34.50; labor, $29.78	64 28		
Medicine, $9.50; surgeon, $8	17 50		
Cab hire, $3; telegrams, $3.50	6 50		
Damage to fences, $5; oil, $3	8 00		
Hospital, $2.70; advertising, $63.80	66 50		
Transport, $514.70; baggage, $119.10	633 80		
		2,341 89	
			16,489 93
Military District No. 8:—			
Pay, Brigade Staff, 16 officers and men	755 78		
do Lt.-Col. Baird, 6 days paying men	44 22		
do Corp. Lawson, Assistant to Paymaster	4 80		
do Newcastle Field Battery, 66 officers and men	1,221 12		
do Woodstock do 66 do	940 75		
do N B Garrison Artillery 196 do	1,646 63		
do St. John Rifle Company 34 do	250 41		
do 8th Regiment of Cavalry 157 do	4,309 80		
do Brighton Engineers 38 do	384 38		
Carried forward	9,557 92		168,500 70

Militia.	$ cts.	$ cts.	$ cts.
Brought forward	9,557 92		168,500 70
Annual Drill—*Continued.*			
Military District, No. 8:—Continued.			
do 62nd Battalion 267 officers and men	2,250 02		
do 67th do 283 do	2,741 13		
do 71st do 229 do	2,215 98		
do Forage of horses, cavalry and Infantry School	38 80		
		16,803 85	
Meat, $333.92; groceries, $283.83	617 75		
Bread, $285.84; forage, $140	425 84		
Wood, $80.97; washing, $61.55	142 52		
Targets, $65.50: target practice, $20	85 50		
Rent of ground, $30; cartage, $38.40	68 40		
Lumber and nails, $24.47; oil, $1	25 47		
Medicine, $13.75; transport, $16 45	30 20		
Advertising, $20; steamers, $12	32 00		
New Brunswick Railway	2,041 52		
		3,469 20	
			20,273 05
Military District No. 9:—			
Pay, Brigade Staff, 17 officers and men	8'4 51		
do King's Troop of Cavalry, 43 officers and men	809 81		
do Digby Garrison Artillery, 40 do	300 20		
do Halifax do 226 do	1,871 94		
do Lunenburg do 45 do	284 16		
do Pictou do 45 do	335 76		
do Mahone Bay do 42 do	299 40		
do Yarmouth do 36 do	264 00		
do 63rd Battalion, 177 do	1,503 72		
do 66th do 181 do	1,468 56		
do 68th do 415 do	3,831 21		
do 78th do 311 do	2,890 80		
do 93rd do 233 do	2,143 95		
do 94th do 234 do	2,316 23		
		19,134 25	
Groceries, $1,504 91; meat, $1,203.93	2,708 84		
Bread, $802.62; forage, $258.58	1,061 20		
Wood, $148.75; targets and range, $108.70	257 45		
Cartage, $25; target practice, $22	47 00		
Pump and wells, $42; advertising, $4.08	46 08		
Cartage, $35 04; ferries, $11.26	46 30		
Windsor and Annapolis Railway	3,169 74		
Bras d'Or Navigation Co.	887 52		
		8,224 13	
Military District No 10:—			27,358 38
Pay, Winnipeg Field Battery, 1 officer			21 96
Military District No. 11:—			
Pay, B.C. Garrison Artillery, 174 officers and men		1,171 10	
do New Westminster Rifle Co., 47 do		333 92	
do Victoria Rifle Co., 40 do		211 86	
do guard of honor at opening of Legislature		26 80	
Medicine, $10.25; freight, $10		20 25	
			1,763 93
Military District No. 12:—			
Pay, Brigade Staff, 4 officers	175 68		
do P.E. Island Garrison Artillery, 186 officers and men	1,453 98		
do 82nd Battalion, 165 do	1,152 02		
do Charlottetown Engineers, 45 do	343 56		
			3,125 24
Artillery Competitions at Quebec and Toronto:—			
Ottawa Field Battery, transport allowance	146 20		
Gananoque do do	142 45		
London do do	126 00		
Kingston do do	123 25		
Welland Canal do do	102 35		
Carried forward	640 25		221,043 26

Militia.	$ cts.	$ cts.	$ cts.
Brought forward	640 25		221,043 26
Annual Drill—*Continued.*			
Artillery Competitions at Toronto and Quebec—Concluded :—			
Montreal Field Battery, transport and allowance	90 00		
Durham do do	80 00		
Hamilton do do	79 80		
Yarmouth Garrison Battery do	76 50		
Digby do do	47 25		
Toronto Field Battery do	46 25		
do Garrison Battery do	9 30		
No. 1 Battery, 1st Brigade do	48 00		
No. 2 do do	56 85		
St. John, N.B. do do	2 00		
Pay, Detachment of "A" Battery	29 00		
Messing do do	63 00		
Targets	55 00		
Transport guns to Island and return	46 00		
Targets at Quebec	41 37		
Teaming guns to range and back	33 55		
Boots for range party	25 00		
Transport guns to Guelph and back	24 50		
Telephone	20 00		
Chains and anchor	3 00		
Nails and whiting	2 59		
		1,529 21	
Less—Paid in 1886-87		29 21	
			1,500 00
General Transport Service:—			
Grand Trunk Railway	11,227 25		
Intercolonial Railway	5,953 14		
Northern and North-Western Railway	627 80		
New Brunswick Railway	171 02		
Richelieu and Ontario Navigation Co	173 78		
Folger Bros., Kingston, transport	185 00		
Dominion Express Co	172 65		
Repairs to gun carriages	51 00		
J. Curry, Ottawa, transport	42 00		
Great North-Western Telegraph Co	36 01		
Rent of camp ground at Aldershot	25 00		
			18,664 65
Total, Annual Drill			241,207 91

Militia.	$ cts.	$ cts.
Contingencies.		
Annual grant to Ontario Provincial Rifle Association	1,800 00	
do Quebec do	1,700 00	
do New Brunswick do	1,300 00	
do Nova Scotia do	1,500 00	
do Manitoba do	500 00	
do British Columbia do	500 00	
do Prince Edward Island do	500 00	
do Dominion Artillery do	900 00	
		8,700 00
Government Grant to Rifle Associations:—		
2 at $ 25	50 00	
27 at 50	1,350 00	
48 at 75	3,600 00	
1 at 150	150 00	
1 at 200	200 00	
		5,350 00
Government Grants to Efficient Bands:—		
1 at $ 25	25 00	
10 at 50	500 00	
61 at 75	4,575 00	
17 at 100	1,700 00	
1 at 200	200 00	
		7,000 00
Salutes and Guards of Honor:—		
Queen's Birthday, Ottawa	20 77	
do Charlottetown	19 60	
do Montreal	15 23	
do Winnipeg	17 82	
do St. John	13 95	
Dominion Day, Ottawa	28 95	
do Montreal	31 40	
do Charlottetown	22 85	
do Toronto	22 23	
do St. John	15 97	
Opening Parliament, Ottawa	161 80	
Closing do	327 59	
do do Band	20 25	
Drawing room do do	88 85	
State dinner do do	6 93	
Opening Parliament at Charlottetown	82 10	
Closing do do	73 65	
Opening Parliament at Winnipeg	74 76	
Closing do do	17 02	
Opening drill hall do	19 20	
do Parliament at Toronto	30 18	
Closing do do	32 86	
Opening do Halifax	101 27	
Closing do do	71 18	
Visit of Governor-General at Hamilton	116 16	
do London	86 36	
do Winnipeg	322 50	
		1,841 43
Compensations:—		
Blair, Capt., 83rd Battalion, injury and loss of time	64 86	
Bullock, Trooper, 2nd Cavalry, kick from horse	30 00	
Gibson, Lieut., Shefford Field Battery, injury to horse	40 00	
Kelly, Dr., illness contracted in camp	100 00	
Lakins, J., 47th Battalion, compensation, loss of time	28 00	
Patterson, J., Kingston Field Battery, for injury	60 00	
Patterson, J. W., Sergt., 2nd Regt Cavalry, injury to horse	20 00	
Rosette, Trooper do do	90 00	
		432 86
Carried forward		23,324 29

Militia.	$ cts.	$ cts.
Brought forward		23,324 29
Contingencies—*Continued.*		
Military District No. 1 :—		
Postage allowance, D. A. G. and Paymaster	88 00	
Canada Bank Note Co., printing	211 00	
7 page advertisement in "Military Law"	50 00	
Board of inquiry, Military stores	13 20	
Drugs, $13 05 ; pails and brooms, $4.50 ; plumbing, $3.50	21 05	
		383 25
Military District No. 2 :—		
Postage allowance, D.A.G. and Paymaster	130 92	
Services on Cartridge Commission, Capt. Adam	141 82	
do do Col. Gibson	51 42	
Cartage and freight	23 64	
Attendance at drill hall	12 00	
Cleaning office, $10 ; street cars, $1.25	11 25	
Attendance on board of survey	4 87	
		375 92
Military District No 3 :—		
Postage allowance, D.A.G. and Paymaster	132 78	
Telegrams $34.83 ; hardware, $3.20	38 03	
Cutting grass, $6 ; testing machine, $5	11 00	
Telephone, 55c. ; lime, 75c	1 30	
Capt. Keir, 1 day's pay at trial of deserter	2 82	
C. Fields, witness do	4 50	
		190 43
Military District No. 4 :—		
Postage allowance, D.A.G. and Paymaster	172 67	
Telegrams, $509 98 ; target, $10	519 98	
Advertising in "Canadian Militia Gazette"	150 00	
Services on Cartridge Commission	48 51	
Cab-hire (Minister)	37 35	
Cartage and freight	37 14	
Trombone for G.G.F. Guards	25 55	
Hand stamp, $11.50 ; copying, $6.35	17 85	
		1,009 05
Military District Nos. 5 *and* 6 :—		
Postage allowance, D A.G. and Paymaster	151 36	
Burland Lithographing Co	38 70	
Cleaning office	34 17	
Attending court of inquiry	16 34	
Moving gun from Champ de Mars to Drill Shed	10 00	
Hand stamp, $10 ; directory, $2.50	12 50	
Cleaning clock, $1.50 ; telephone, $1.20	2 70	
		265 77
Military District No. 7 :—		
Postage allowance, D.A.G. and Paymaster	64 18	
Printing, J. J. Foote, Quebec	377 70	
Forage	148 88	
Telephone, $80 ; medical attendance, $31	111 00	
Lumber and hardware	11 39	
Ledger and blank book	11 25	
Cartage, $13 95 ; ferries, $16.58	30 53	
Customs charges, $8.10 ; cleaning, $6	14 10	
		769 03
Military District No. 8 :—		
Postage allowance, D.A.G. and Paymaster	85 43	
Assistant in office	72 00	
Attending court martial	14 61	
Sawing wood, $9.60 ; cartage, $5.95	15 55	
1 day's pay on board of survey (Col. Blaine)	4 87	
Telegrams, $1.52 ; post office drawer, $4	5 52	
		197 98
Carried forward		26,515 72

Militia.	$ cts.	$ cts.
Brought forward		26,515 72
Contingencies—*Continued.*		
Military District No. 9:—		
Postage allowance, D.A.G. and Paymaster	83 74	
Express charges	28 10	
Walnut case for table	14 00	
Cartage and freight	16 79	
Advertising, "Western Chronicle"	6 00	
Letter balance, $1.70; post office box, $1	2 70	
Labor, $2; binding reports, $1.50	3 50	
		154 83
Military District No. 10:—		
Postage allowance, D.A.G. and Paymaster	42 78	
Rent of P. O. box	4 00	
Guard on arms and accoutrements, 90th Batt., 4 men, 62 days, at $1	248 00	
Board of inquiry on ammunition	68 47	
Telephone, $50; telegrams, $14.33	64 33	
Cutting wood, $18; directories, $7.50	25 50	
Cartage and express	23 10	
Board of inquiry *re* Col. Smith	9 54	
Cleaning office	6 00	
		491 72
Military District No 11:—		
Postage allowance, D.A.G. and Paymaster	48 00	
Lt.-Col. Holmes, acting D.A.G	365 00	
Cartage and express	31 38	
Board of survey	3 90	
Glazing windows, $1.50; post office drawer, $3	4 50	
Over-paid	0 90	
		453 68
Military District No. 12:—		
Postage allowance, D.A.G. and Paymaster	9 50	
Attendance and cleaning offices	37 50	
Fuel, $[illegible].50; cartage, 50c	3 00	
		50 00
Gratuities of two years' pay on retirement:—		
Lt.-Col. Denison	3,400 00	
Lt.-Col. Milsom	2,400 00	
		5,800 00
Travelling expenses:—		
General Middleton	955 25	
Capt. Wise, A.D.C.	324 50	
Col. Villiers	455 75	
Col. Powell	350 10	
Col. Maunsell	348 85	
Col. Denison	230 12	
Col. Irwin	174 00	
Major Raban	172 85	
Capt. Baird	71 30	
Capt. Taylor	65 50	
Capt Dunnington	64 65	
Col. Houghton	64 00	
Col. Worsley	68 00	
Major Lewis	54 00	
Capt. Holmes	36 00	
Capt. Hood	38 74	
Col. Lamontagne	46 55	
Col. Straubenzee	39 00	
Dr. Barnhart	44 60	
Prof. Bayne	34 20	
Capt. Duchesnay	32 25	
Col. DeBellefeuille	30 50	
Col. Alger	29 00	
Capt. Peacock	28 41	
Major Street	16 75	
Major Cropley	14 00	
Carried forward	3,738 87	33,465 95

Militia.	$ cts.	$ cts.
Brought forward	3,788 87	33,465 95
Contingencies—*Concluded.*		
Travelling Expenses—Continued.		
Col. Milsom	14 00	
Major King	13 78	
Major Short	4 50	
Col. Harwood	1 50	
		3,822 65
Col. Worsley, removal allowance, Montreal to Halifax		425 00
Col. Taylor, 3 months' advance of pay on removal, Halifax to Winnipeg		424 98
Transport :—		
Grand Trunk Railway	458 52	
Prince Edward Island Railway	199 82	
Intercolonial do	173 58	
Kingston and Pembroke do	169 58	
New Brunswick do	145 17	
Northern do	51 13	
Central Vermont do	62 70	
Windsor and Annapolis do	37 03	
Canadian Pacific do	35 85	
Collingwood and Lake Superior Line	47 00	
Canada Atlantic Railway	18 55	
P. E. I. Steam Navigation Co	19 07	
Great Northern Transit Co.	16 00	
Quebec Steamship Co	14 45	
North Shore Railway	12 95	
Western Counties Railway	8 00	
Canadian Pacific Navigation Co	19 75	
South-Eastern Railway	7 73	
S.S. "York City"	2 57	
Eastern Extension Railway	3 60	
Chatham Branch do	2 30	
"Empress of India"	1 55	
Quebec and Lake St John Railway	1 50	
Erie and Huron Railway	0 72	
		1,509 12
Postage allowances for Corps (see page 172)		3,418 00
Gold medals for Wimbledon Team, 12, at $27		324 00
Military books, Clowes & Son, London, Eng	209 62	
H. Bingham, 81 days' pay paid him by High Commissioner, London, Eng	81 00	
		290 62
Stationery Office		41 05
Total, Contingencies		43,721 37
Dominion Rifle Association :—		
Paid Treasurer of Dominion Rifle Association, Ottawa		10,000 00

Militia.	$ cts.	$ cts.
Drill Sheds and Rifle Ranges.		
Rent:—		
Alberton, $20; Beaulieu, Orleans, $60; Bliseville, $12	92 00	
Bowmanville, $19; Bright, N.B., $10; Brockville, $50	79 00	
Chatham, N.B., $24; Charlottetown, $121	145 00	
Delaware, $10; East Durham, $20; Fredericton, $30	60 00	
Galt, $30; Gaspé, $25; Georgetown, P.E.I., $25	80 00	
Granby, $160; Guelph, $70; Halifax, $80	310 00	
Hamilton, $150; Kingston, $15; Listowel, $30	195 00	
London, $75; Montreal, $659.70; Port Colborne, $80	814 70	
Port Hope, $20; Prescott, $50; Richmond, $60	130 00	
Stanley, $12; St. George's, $25; St. Mary's, $10	47 00	
St. John, $25; St. John, N.B., $250; St. Stephen's, $20	295 00	
Sussex, N.B., $20; Victoria, B.C., $40; Whitby, $40	100 00	
Windsor, N.S., $5; Woodstock, N.B., $32; York, $15	52 00	
		2,399 70
Gas:—		
Barrie, $8.65; Bradford, $147.20; Charlottetown, $52.25	208 10	
Guelph, $59.30; Halifax, $190.95; Hamilton, $169.96	420 21	
Kingston, $66.30; London, $71 20; Montreal, $427 90	565 40	
Ottawa, $284.80; Port Hope, $6.80; Quebec, $165.80	457 40	
Sherbrooke, $3.63; St. John, N.B., $142.93; Toronto, $248.99	395 55	
Victoria, B.C., $105.70	105 70	
		2,152 36
Caretakers and Markers:—		
Ottawa, $576.15; Montreal, $328 70; Quebec, $766.50	1,671 35	
Brantford, $192; Lévis, $367.75; Clover Point, $20; Summerside, $10	589 75	
		2,261 10
Water:—		
Halifax, $66; London, $40.52; Ottawa, $8	114 52	
Victoria, B.C., $15; St. John, N.B., $15	30 00	
		144 52
Fuel:—		
Guelph, $15; Hamilton, $81; St. John, $70.40	166 40	
Kingston, $179.20; Ottawa, $399.05; Port Hope, $54	632 25	
Port Colborne, $16; Victoria, B.C., $111.50	127 50	
		926 15
Repairs and Supplies to Drill Sheds:—		
Amherst, $10; Brantford, $23; Charlottetown, $3.50	36 50	
Carleton Place, $56.75; Guelph, $12; Galt, $92	160 75	
Halifax, $17.25; Hamilton, $60; Janesville, $30.62	107 87	
Kingston, $6 05; Lansdowne, $65; Milford, $35	106 05	
Montreal, $201.28; Ottawa, $197.64; Port Hope, $84	482 92	
Quebec, $33.50; St. Thomas, $42.44; St. John, $61.28	137 22	
Victoria, B.C., $30; Walkerton, $5	85 00	
		1,116 31
Supplies, Montreal, $146.50; do, Point Lévis, $23 65	170 15	
Repairing fences and butts, Quebec, $45; do, Kingston, $27.29	72 29	
Repairs, Fredericton, $98.87; do, Charlottetown, $30	128 87	
Targets, $30 60; cab hire, $4.82; chloride of lime, $3.55	38 97	
Shingling caretaker's house, Rideau Range	43 00	
Cleaning range and building butts and targets, New Westminster	400 00	
		853 28
Total		9,853 42

Militia.	$ cts.	$ cts.
Military Properties—Maintenance and Care.		
Caretakers, fuel, gas, water, &c—Military District No. 1	452 23	
do do 2	921 85	
do do 3	106 75	
do do 4	1,070 58	
do do 5 and 6	1,115 20	
do do 7	1,104 17	
do do 8	1,480 86	
do do 9	618 25	
do do 10	912 83	
do do 11	183 00	
do do 12	285 06	
		8,250
Legal services—O'Connor & Hogg, Ottawa	283 77	
Jules E. Larue, Quebec	67 47	
L. R. Church, Montreal	286 00	
J. A. Macdonell, Toronto	89 23	
J. A. Gillies, Sydney, C.B	46 00	
		772 47
Rent—Rifle Range, Montreal; Sisters of Charity	700 00	
do do do Notre Dame	120 00	
Bridge, Kingston; Cataraqui Bridge Co	1,403 82	
Share of Armory; Montreal Field Battery	100 00	
		2,323 82
Jos. Vincent, Montreal, ferry to St. Helen's Island, 259 days		518 00
Wm. Evans do 1 35-inch horse-mower		101 90
A. Workman & Co., Ottawa, hardware		19 00
		11,985 97
Military Properties—Construction and Repairs.		
Military District No. 1:—		
Advertising	25 11	
Jno. Christie, carpentering, London Brigade Office	40 50	
Jno. Clemens, London, repairs to drill shed	35 00	
Wm. Noble, washing walls at drill shed, London	75 00	
C. F. Cox, surveying for drill hall, London	10 00	
		185 61
Military District No. 2:—		
Advertising	95 76	
C. H. Phillips, repairs to Toronto drill shed	12 00	
T. Skinner, Hamilton, laying sewer at drill shed	18 61	
do do pipes for same	14 05	
P. Vaughan, Toronto, building floor in store shed	166 00	
do do repairs to pump do	12 00	
Thos. Horn, new armories for 13th Battalion, Hamilton	425 00	
Jas. Quinn, Orillia, repairs to armory	115 00	
Geo. Gall, Toronto, lumber for infantry school	457 06	
T. A. Walker, Government contribution to Ancaster drill shed	250 00	
		1,565 48
Military District No. 3:—		
Royal Military College, Kingston—		
Asselstine & Langdon, additions and repairs to officers' quarters	2,146 08	
do balance unexpended	1,733 96	
S. J. Kilpatrick, repairs to observatory and extension of drain	584 65	
Jno. Waddell, repairs, riding school, Kingston	2,697 24	
J. Muckleston & Co., hardware	135 93	
W. B. & S. Anglin, lumber	716 73	
Jos. Jamieson, constructing heating apparatus and plumbing	2,225 69	
Power & Son, superintending works, Kingston, at $2.50 per day	717 50	
Wm. Chown, repairs	19 70	
Wm. Langdon, masonry	379 45	
T. Savage & Son, painting, gilding and oiling	1,031 62	
McMahon & Co, painting and kalsomining	454 52	
MacMahon Bros., hardware	376 93	
The Rathbun Co., dressed lumber	20 60	
Wm. Cockburn & Sons, hardware	33 50	
Carried forward	13,274 15	1,751 09

Militia.	$ cts.	$ cts.
Brought forward	13,274 15	1,751 09
Construction and Repairs—Military Properties.		
Military District No. 3:—Continued.		
Royal Military College, Kingston.		
Wm. Flynn, galvanized iron	29 12	
T. Kennedy, carting	115 50	
L. B. Spencer, paint	22 00	
W. McRossie, lumber	87 84	
M. Strachan & Sons, dressed lumber	3 45	
G. McDonald, legal advice *re* "Tracy Seizure"	2 00	
M. Horsey, hardware	27 95	
W. J. Robinson, wall paper	4 28	
T. W. Milo, painting	6 50	
J. O'Brien, broken stone	105 00	
A. McKinty, carting	69 00	
W. Wilton, saddlery	3 60	
F. Garneau, broken stone	7 00	
R. Falton do	30 00	
Tête du Pont Barracks, Kingston—		
S. Kennedy, carting	6 00	
J. Burns, fitting up range	548 62	
J. Jenkins, repairs to gun shed	78 75	
Jno. Hamer, repairs to shoal tower and hardware supplied	158 51	
Jno. Corbett, hardware	36 40	
Davidson, Doran & Co., repairs	14 05	
A. McConaghy, carting sand	271 52	
T. Tracy, blacksmithing	52 22	
E. Chown, hardware	199 03	
J. G. Bastow, plumbing	24 74	
Kingston—		
D. Thompson, carpenter work generally	10 27	
M. Strachan, inside blinds	53 27	
W. J. Chapman, laborer	2 25	
Advertising	15 20	
Military District No. 4:—		15,258 22
G. C. Reiffenstein, 18 Babcock fire extinguishers	987 10	
Louis DeVarennes, repairs to Militia stores, Ottawa	477 00	
H. James, pay of laborers grading Militia stores, Ottawa	185 88	
James Stewart, construction of gun platform do	240 00	
J. Graham, labor at Militia stores, Ottawa	165 75	
Chas. Henderidge, repairs to drill shed, Gananoque	226 00	
Jno. Stewart Ottawa, erecting fence	181 58	
J. Cairns, repairs to drill shed, Prescott	105 00	
N. Robertson, superintending grading on Cartier Square, Ottawa	125 00	
Louis Gratton, flooring Militia stores, Ottawa	175 00	
do plastering do	15 00	
A. L. Murphy, labor do	51 88	
do putting gas light in Militia stores, Ottawa	10 00	
Paul Lacompte, planting trees do	22 00	
E. St. George, labor at drill shed, Ottawa	112 27	
do repairing fence, Cartier Square, Ottawa	20 65	
do labor at Militia stores, Ottawa	97 99	
Jas. Hope & Co., Ottawa, two 5-ft. measures	10 00	
Advertising	3 70	
Jas. Kennedy, repairs to drill shed, Vernon	51 00	
D. Storey, Ottawa, gun stoppers	9 50	
Military Districts Nos. 5 and 6:—		3,272 30
Advertising	74 10	
Cousineau & Valiquette, materials and repairs, St. Johns Barracks	11,183 07	
Gohier & Dagenais, work at St. Helen's Island	2,610 88	
F. Coté, St. Johns, extension of drain and repairs	325 05	
do do Venetian blinds for hospital	102 60	
do do repairs to guardhouse, St. Johns	25 00	
do do do new hospital do	60 00	
F. Dorion do work with horse and cart	30 00	
E. Morel do grates, fire bricks and baskets for grates	50 00	
Carried forward	14,460 70	20,281 61

Militia.	$ cts.	$ cts.
Brought forward	14,460 70	20,281 61
Military Properties—Construction and Repairs—*Continued.*		
Military Districts, Nos. 5 and 6:—Continued.		
E. Morel, St. Johns, work to put up same	20 00	
do do addition for hospital	75 00	
do do sink for officers' k tchen	25 00	
do do grating and trap	7 50	
Wm. Ewing, Montreal, 2 bush. mixed grass seed	8 60	
D. Bourgeois, St. Johns, repairs to officers' quarters	108 45	
Shearer & Brown, Montreal, lumber for rifle range, Pt. St Charles	438 00	
T. Bernard, carpenter work do do	435 00	
do earth work and excavation do do	248 40	
R. Nicholson, iron works do do	239 00	
Wm. Kennedy, superintendent of works do do	75 00	
E. J. Charlton, St. Johns, clerk of works, at $2.50 per day	806 55	
D. Bourgeois, hardware and lumber, officers' quarters, St. Johns	150 00	
J. O. Dion, repairs to Chambly Basin	461 12	
J. Courtemanche do do	750 00	
Wm. Brown, plumbing, &c., at caretaker's residence, Military Burial Ground	40 00	
J. O. Dion, superintendent at Fort Chambly Basin	67 50	
Chas. Leblanc, St. Johns, carting, at $1.75	52 50	
E. Morel, plumbing, St. Johns Barracks	62 04	
		18,530 36
Military District No. 7:—		
F. DeVarennes, roof for principal entrance of Citadel, Quebec	1,550 00	
Jos. Mathieu, repairs and painting barracks, Quebec	866 75	
E. Moisan, work at Militia stores, Quebec	36 00	
do lumber for do do	15 00	
J. Hook do do do	45 00	
H. Roy, repairs at Militia office, Quebec	30 00	
Beaudet & Chinic, hardware, Militia stores, Quebec	8 25	
Jos. R. Guillet, clerk of works do do	782 50	
A. Huot, inspector do do do	626 00	
Ed. O'Connor, guardian of Esplanade do	31 00	
R. Leonard, painting officers' quarters do	196 85	
A. Richard, repairs to Engineers' Park do	220 25	
Jos. McGuire, repairs to officers' quarters, Quebec Citadel	27 95	
Ed. Larose, repairs to drain, Quebec	241 18	
Wm Meek, cutting grass and repairing seats, Quebec Citadel	170 00	
P. Pageau, repairs to Militia office, Quebec	10 50	
F. X. Moisan do do	32 50	
Col. Forrest, paid men for repairs at Citadel water works	113 90	
R. Auclair, repairs to officers' quarters, Citadel	48 00	
L. Boivin do do	74 00	
A. Laberge, making fence, Militia office	83 00	
C. A. Panet, hardware for repairs, Citadel	22 00	
Bedard & Martineau, lumber do	120 00	
Z. Vandry & Sons, repairs, officers' quarters, Quebec	177 55	
Jno. Power, excavation at Citadel water works	3,603 38	
Jos. Bigaouette do do	3,413 65	
Jos. Juneau do do	2,823 80	
Chas. Dubé, clerk of works do	160 00	
O. Gignac, repairs do	904 92	
Jos Dubé, time-keeper do	120 00	
Freight on hydrants	10 79	
Chapman Valve Manufacturing Co., hydrants	178 61	
E. Matte, repairs to fence, Mount Carmel street	23 49	
P. Salmon do do	43 65	
City of Quebec, use of steam pump and coal	46 00	
Louis Boivin, repairs to windows	205 00	
		17,071 47
Military District No. 8:—		
A. J. Limerick, repairs to drill shed, Fredericton, N.B	2,436 67	
A. Mitchell, repairs to hospital buildings	1,902 00	
Wm. Rossborough, masonry work at infantry school	343 95	
Carried forward	4,682 62	55,883 44

Militia	$ cts.	$ cts.
Brought forward	4,682 62	55,883 44
Military Properties—Construction and Repairs—*Continued.*		
Military District, No 8—Continued.		
A. Mitchell, repairs to infantry school	142 75	
do clerk of works at drill shed, Fredericton, at $2.50	265 00	
J. D. O'Brien, repairs to barracks and officers' quarters, Fredericton	39 50	
Hill & Perry, lumber and flooring, infantry school	151 54	
R. C. Macretti, repairs to barracks, Fredericton	26 97	
Jas. S. Neill, oil and paint for infantry school, Fredericton	118 56	
F. S. Hilyard, clerk of works at hospital, Fredericton, at $2.50	525 00	
City of Fredericton, laying two sewer pipes at officers' barracks	31 00	
R Macredy, plumbing at officers' barracks	175 00	
Wm. Kee, repairs to drill shed and flooring infantry school, Fredericton	200 00	
J. Limerick, laying floor in drill shed, Fredericton	362 00	
J. Mill, hardware, infantry school, Fredericton	74 52	
D. M. Campbell, labor at officers' barracks, Fredericton	22 00	
R. C. McCredie, plumbing, &c, at infantry school, Fredericton	155 00	
do repairs to infantry school, Fredericton	16 44	
W. White, repairs to drill shed, Fredericton	144 80	
A. Mitchell, blinds for orderly's room, Fredericton	34 40	
A. White, lumber for drill shed, Fredericton	48 40	
A. Harrison, removing shed in Dorchester Battery, St. John	59 50	
J. Drury, building additions to caretaker's house, St. John	287 00	
Thos. Riley, masonry, Dorchester Battery, St. John	20 00	
R Cosgrove, building fence at Dorchester Battery	137 10	
Thos. A. Armstrong, supplying ladders at infantry school, Fredericton	55 65	
		7,774 75
Military District No 9:—		
E. Ellis, repairs on drill shed at Windsor, N.S.	403 25	
J. Mackintosh, repairs at Militia store, Halifax	80 00	
Robert Palmer, Charlottetown, making gun carriages	178 50	
W. A. Purcell, painting guns at Point Pleasant Battery, N.S.	61 20	
Mackintosh & McInnes, Halifax, repairs to rooms over office	37 00	
		759 95
Military District No 10:—		
Carpenters adapting huts, at Fort Osborne, for infantry school	1,871 90	
Johnson & Wilson, labor and repairs do	371 61	
F. R. Jackes & Co., hardware do	144 94	
Mulholland Bros., do do	95 70	
Shearer & Brown, plastering do	1,447 89	
W. Chesterton, architect, services at do	293 43	
Brown and Rutherford, lumber for do	993 15	
C. C. Montgomery & Co., tin rods and washers do	140 56	
Jas. Pearson, glazing do	17 25	
R. Leckie, painting and hanging paper do	73 45	
Cameron & Son, bricklaying do	237 08	
G. F. Stevens & Co., glass, &c. do	10 57	
W. Scott & Co., grading and extension of drain at Fort Osborne	140 00	
Saunders & Co., paper do	5 17	
Stephenson & Co., repairs do	38 00	
R. Lee, filling in cellar do	27 00	
		5,907 70
Travelling Expenses:—		
H. James	175 16	
Lt.-Col. Bacon, cab hire	2 00	
E. J. Charlton	114 35	
F. S. Hillyard	13 30	
John Shearer	23 50	
		328 31
Total, Construction and Repairs, general		70,654 15
London Infantry School:—		
Estimate, Hook & Toll, $7,259.85; less drawback, $729.85	6,530 00	
Clerk of works, 66 days, at $2.50, Chas. F Cox	165 00	
General Expense Account (*see* end of Public Works)	1,571 64	
		8,266 64
Total		78,920 79

Militia.	$ cts.	$ cts.
Military College, Kingston.		
Paymaster, Capt. Strange	.....	3[illegible]9 96
Pay and allowances of subordinate staff—		
Col. E. O. Hewitt, pay, $3,124.79; lodging allowance, $799.92	3,924 71	
Lt.-Col. Oliver do 2,499.96; do 300.00	2,799 96	
Major Fairclough do 2,378.30	2,378 30	
Major Rigg do 2,498.56; lodging allowance, $300	2,798 56	
Major Raban do 2,680.15	2,680 15	
Major Nash do 2,499.96; lodging allowance, $300	2,799 96	
Major McGill do 1,199.45	1,199 45	
Capt. Davidson do 1,999.92; lodging allowance, $249.96	2,249 88	
Lieut. Wurtele do 1,178.56; do 63 46	1,242 02	
do extra do	153 44	
Lieut. Cochrane do 1,173.75; lodging allowance, $ 63.46	1,237 21	
Prof H. A. Bayne do 2,499.96; do 225 00	2,724 96	
Prof. R. C. Harris do	2,700 00	
Prof. F. Day do	1,975 54	
Prof. A. Duval do	999 96	
Prof. K. L. Jones do	999 96	
		32,864 06
Pay of subordinate staff	.....	7,796 87
Balances due cadets, July 1, 1885	.....	211 56
Examiner, John Thorburn	66 66	
do J. C. Glashan	50 00	
do J. B. Balland	50 00	
do J. A. McCabe	50 00	
do Capt. T. H. Burke	8 46	
	225 12	
Less—Deposit for Special Examination	100 00	
		125 12
L. J. Williams, messing account (46 cents a day each)	.....	7,632 16
John Creggan, clothing	2,712 08	
A. Sutherland, boots and moccasins	1,418 86	
Washing account	1,359 16	
Issues from English Government Stores	1,088 75	
C. Wright & Son, caps and mitts	195 60	
Compensation in place of clothing	65 44	
Marking clothing	42 60	
H. Wilton, clothing	7 00	
		6,889 43
Books	1,845 63	
W. F. Stanley, mathematical instruments	1,178 81	
D. Stohrer & Son, physical and chemical apparatus	871 91	
Palæontological collection	445 00	
T. Schuchardt, chemicals	331 06	
Supplies for laboratory	289 97	
Winsor & Newton, artists' colors	283 24	
Troughton and Simms, 1 theodolite	187 85	
J. H. Breeze, chemical apparatus	155 28	
Greiner & Freidrichs do	120 55	
G. Spencer, gymnastic apparatus	80 06	
L. Stadmuller, somerskite	20 00	
		5,809 36
Fuel, $2,644.40; gasoline, $946.89	3,591 29	
Supplies from Kingston Penitentiary	1,067 85	
Hardware, $717.22; furniture, $820.25	1,537 47	
Bed linen, table cloths and napkins	476 30	
Lumber, $418.90; labor, $383 60	802 50	
Mattresses, $337; 1 yacht, $225	562 00	
Model of fortification, $274.35; mat, $187.20	461 55	
Crockery, $225.97; emptying ash-pits, $129.75	355 72	
Pew rent of cadets, $117.50; telegrams, $117.62	235 12	
Engraving, $106.42; painting, $96.49	202 91	
Mowing grass, $90.59; prize swords, $81.03	171 62	
Cartage, $85; telephone, $80	165 00	
Binding books and mounting maps	78 30	
Carried forward	9,707 63	61,728 52

Militia.	$ cts.	$ cts.
Brought forward	9,707 63	61,728 52
Military College, Kingston—*Continued.*		
Stationery, $67.68; blinds, $60.20	127 88	
Boiler inspection, $60; postage, $64.97	124 97	
Surveying, $56; manure, $50	106 00	
Brushwood, $49.50; lettering shields, $43	92 50	
Argand burners, $41.39; repairing boots, $37.95	79 34	
Masonry, $31.95; general repairs, $30.90	62 85	
Brooms and pails, $30.75; plumbing, $30 24	60 99	
Supplies for hospital, $[illegible].70; coal oil, $28.69	53 39	
Sand bags, $[illegible]; aid to reading room, $20	45 66	
Branch mining cases, $24; repairing stoves, $12	36 00	
Soap and matches, $17.50; lamp chimneys, $19.20	36 70	
Band, $17; sun-dial, $16	33 00	
Sweeping flues, $15; post bags, $14.50	29 50	
Customs, $13.14; post office boxes, $12	25 14	
23 items under $10	113 74	
		10,735 29
Travelling expenses—		
Col. Hewitt, advance while in England	1,000 00	
Prof. Bayne	60 60	
Major Raban	30 60	
Cadet Hewitt	82 88	
do Benn	10 24	
do Armstrong	21 08	
do Fraser	21 08	
do Simpson	21 08	
do Murray	21 08	
do Kennedy	41 60	
do Newcomb	41 60	
do Yorston	21 08	
do McColl	21 08	
		1,394 00
Freight		132 64
Printing notices of closing exercises	5 00	
Advertising	12 95	
		17 95
Queen's Printer	331 11	
Stationery Office, Ottawa	208 45	
		539 56
Paid for services of 1884-85		47 55
		74,595 51
LESS—Repayments by cadets		16,867 85
Total, Military College, Kingston		57,727 66

Military School and Batteries.

"A," "B" and "C" Batteries.	$ cts.
General expenses	14,187 11
"A" Battery, Kingston	45,522 76
"B" Battery, Quebec	41,251 36
"C" Battery, Victoria	5,171 95
"A" and "B" Batteries in North-West	45,904 14
	152,037 32

General Service.

Lt.-Col Irwin, Commandant, Canadian Regiment of Artillery	456 25
Legal services, Jules Larue, Q.C.	158 00
Shirts, 486, at $1.18	573 48
Sheets, 1,106, at 54c., less freight	588 94
Woolen mufflers, 499	224 78
Gloves, lambskin, 116 pairs	145 00
Cariboo mits, 34 pairs	18 12
Stationery office, Ottawa	377 70
Transport—	
Grand Trunk Railway	9,377 93
Intercolonial	1,108 79
Kingston & Pembroke	221 28
Cape Mail Service	38 25
New Brunswick Railway	21 00
Str. "Northern Light"	21 00
Western Counties Railway	4 90
Travelling expenses—	
Gunner Maher	21 50
Sergeant Moore	27 08
Officers attending school	75 30
Issues from English Government stores	727 81
	14,187 11

"A" Battery, Kingston.

Paymaster's allowance	199 92
Lt.-Col. Cotton, commandant	2,213 75
Major Wilson, pay and field allowance	1,178 00
Lieut Benson do	276 97
Surgeon Sewell, pay	276 00
Capt. Peters, pay	738 35
Surgeon-Major Neilson, pay	847 00
Capt. Drury, pay	658 30
Capt. Hudon do	447 50
Quartermaster Fraser, pay	279 50
Lieut. W. B. Rivers	162 00
Lieut Ogilvie	190 00
Attached officers	490 50
N.-C. officers and men	20,030 98
Allowance in place of clothing	1,228 30
Heating and lighting	5,595 40
Provisions	4,116 33
Clothing	1,229 55
Boots	695 90
Hardware	665 44
Washing and cleaning	519 59
Transport	374 74
Forage	328 95
Lumber	246 09
Materials for artificers	216 10
Officers' mess allowance	200 00
Furniture	197 40
Making 3 boats	192 95
Water and plumbing	174 84
Medicine and attendance	171 55
Repairing gun carriages	158 04
Brushes and brooms	107 75
Carried forward	44,407 69

"A" Battery, Kingston—*Con.*

Brought forward	44,407 69
Labor	91 87
Postage	80 57
Straw for beds	62 98
Fire grenades	59 50
Glass	26 82
Leather	26 25
Shoeing horses	23 72
Library allowance	20 00
Witnesses and arrests	19 00
Telephone	17 50
Cyclostyle	16 60
Telegrams	11 19
Printing	10 50
Attestation fees	9 25
Mounting maps	6 00
Repairing valise	5 01
Use of hearse	5 00
Lettering	3 00
Supplies to cell	2 82
Travelling expenses—	
Major Wilson	263 30
Lt.-Col. Cotton	121 06
Sergt.-Major Moor	27 08
Major Vince	24 85
Capt. Peters	11 80
Lieut. Ogilvie	2 90
Sergt. Coughlin	3 00
Staff-Sergeant McGuire	1 25
Lieut. Donkin	1 50
Lieut. Russell	1 50
Lieut. Brunner	7 00
Sergt. Newham	2 60
Lieut. Gradly	3 20
Recruits	146 45
	45,522 76

"B" Battery, Quebec.

Paymaster's allowance	200 00
Lt.-Col. Montizambert, pay	1,440 00
Major Short do	578 50
Major Fraser do	814 75
Capt. Fages do	184 00
Surgeon Sewell do	1,001 35
Capt. Peters do	420 00
Lieut. Pelletier do	601 50
Surgeon Neilson do	255 50
Lt. Imlah do	521 00
Attached officers do	813 00
N.-C. officers and men	16,634 99
Allowance in place of clothing	743 95
Heating and lighting	6,529 51
Provisions	4,252 13
Medicine and attendance	718 00
Boots	691 90
Forage	642 02
Carting	635 50
Washing and cleaning	394 12
Hardware	377 31
Clothing	338 74
Lumber for artificers	298 52
Repairs	215 00
Mess allowance	200 00
Plumbing	189 85
Transport	151 71
Uniforms	143 30
Carried forward	39,986 15

MILITARY SCHOOL AND BATTERIES.

"B" Battery, Quebec—*Con.*	$ cts
Brought forward	39,986 15
Furniture	131 05
Advertising	99 68
Horse shoeing	97 45
Lumber	88 43
Labor	80 00
Postage	78 89
Printing allowance	60 00
Water	53 10
Caretakers	45 00
Telephone	45 00
Subsistence of cell prisoners	32 58
Repairing gun carriages	25 00
do flags	20 00
Reading allowance	20 00
Cyclostyle	16 50
Attestation fees	15 00
Cab hire	5 50
Mounting maps	4 20
Travelling Expenses—	
Major Short	259 75
Lt. Macdonald	15 09
Gunner Stewart	9 44
E. Macnamara	9 00
A. Giroux	8 15
Capt. Fages	4 55
Sergt. Baker	4 25
William Hunt	5 00
Recruits	32 60
	41,251 36

"C" Battery, Victoria.	
Lt.-Col. Holmes, 365 days, at $8	2,920 00
Staff Sergt. Kinsella, 365 days, at 75c.	273 75
Pay of attached officers	1,978 20
	5,171 95

"A" and "B" in North-West.	
Pay of officers, "A" Battery	2,110 32
do "B" do	3,048 81
N.-Com. officers, "A" do	5,792 79
do "B" do	7,236 64
Supplementary pay list	178 29
Field allowance, "A" Battery	670 00
do "B" do	980 09
Allowance in place of clothing	278 20
Provisions	16,603 77
Forage	3,387 07
Heating and lighting	2,068 18
Transport	1,152 01
Rent	1,073 75
Medicine and attendance	360 62
Clothing	180 63
Saddlery	171 51
Travel of officers	143 25
Water	142 05
Washing and cleaning	95 35
Postage	43 27
Lumber	40 75
Hardware	34 02
Telegrams	30 77
Tank	23 00
Repairs	16 35
Carried forward	45,861 49

"A" and "B" in North-West—*Con.*	$ cts.
Brought forward	45,861 49
Hospital	16 30
Stationery	11 85
Grenades	10 00
Trunk	3 00
Attestation fees	1 50
	45,904 14

Cavalry and Infantry Schools.	
General expenses	13,792 68
Cavalry School, Quebec	25,986 10
Mounted Infantry Corps, Winnipeg	36,296 50
"A" Infantry School, Fredericton	46,658 91
"B" do St. Johns, P.Q.	39,323 59
"C" do Toronto	36,763 77
	198,821 55

General Expenses.	
Serge blouses, 1,000	4,000 00
Shirts, 1,018	1,252 70
Stoves, 32	1,224 00
Issues from English Government stores	928 92
Stationery Office, Ottawa	811 07
Palliasses, 500	575 00
Breeches, 102 pairs	567 12
Col. Bourget, compensation for regimental clothing burnt	403 37
Gauntlets, seal, 175 pairs	367 50
Mufflers, 500	224 77
Band wings and spurs	188 40
Buck gloves, 116 pairs	145 00
Boots, 50 pairs	113 70
Books	107 07
Legal services, J. A. Fraser, Q.C.	89 13
Lt.-Col. Taylor, travel to Winnipeg	79 25
Great coats, 8	43 84
Army Lists, 4 copies monthly	32 00
Mitts, cariboo, 33 pairs	18 12
Hose, 41 pairs	17 22
Flags, 2	16 00
Damage to calèche	15 50
Sergeants' sashes, 10	12 50
Transport—	
Grand Trunk Railway	857 02
Intercolonial do	787 63
New Brunswick do	372 14
Canadian Pacific do	325 45
Western Express Company	183 21
Str. "Northern Light"	13 80
Central Vermont Railway	12 00
Windsor and Annapolis Railway	9 25
	13,792 68

Cavalry School, Quebec.	
Pay Lt.-Col. Turnbull	1,753 50
Lt. Heward	805 00
Lt. Lessard	698 00
do lodging allowance	180 00
Attached officers	1,461 00
N.C. officers and men	9,585 68
Compensation in place of clothing	68 02
Carried forward	14,551 20

Military School and Batteries.

Cavalry School, Quebec—*Con.*	$ cts.
Brought forward	14,551 20
Coal and wood	2,942 59
Provisions	2,820 71
Forage	2,778 23
Uniforms	655 69
Horse-shoeing	494 85
Boots	386 00
Saddlery	274 80
Transport	197 54
Horse	195 00
Coal oil	150 99
Allowance for winter kits	126 00
Medicine	115 00
Washing and cleaning	75 48
Postage	45 49
Gloves and cap-bags	36 70
Travel—Major Buchan	36 00
Mounting maps	23 68
Repairs	30 05
Hardware	18 00
Cartage	17 50
Subsistence of prisoners	14 60
	25,986 10
Mounted Infantry, Winnipeg.	
Pay, Lt.-Col. Taylor	1,753 50
Major Buchan	1,009 00
Lieut. Oswald	592 50
Capt. Drolet	490 00
Surgeon Codd	960 00
Attached officers	339 00
N.C. officers and men	11,754 43
Coal	3,320 00
Meat	2,792 73
Horses, 16	2,215 00
Stoves and pipes	1,335 94
Furniture	1,000 40
Bread	997 40
Forage and straw	848 35
Groceries	826 25
Clothing and caps	707 40
Hardware	703 12
Lodging and subsistence	696 50
Iron bedsteads, 50	600 00
Putting in water-pipes	593 64
Hotels and transport	406 25
Boots	222 60
Medicine	203 10
Mess allowance	200 00
Water	199 80
Potatoes	180 63
Coal oil	180 60
Fitting workshop and orderly room	135 75
Veterinary surgeon	115 50
Drugs for horses	114 75
Supplies for harness-room	106 80
Repairing saddles	105 99
Buffalo coats, 3	105 00
Supplies for blacksmith shop	87 93
Excavating	75 00
Lamps	65 00
Allowance in place of clothing	64 50
Postage	52 20
Advertising	41 58
Carried forward	

Mounted Infantry, Winnipeg—*Concluded.*	cts.
Brought forward	
Shoeing horses	33 64
Hand-sleighs	33 00
Crockery	29 38
Travelling	29 00
Hay-cutter	28 00
Telephone	25 00
Allowance to library	20 00
Washing	13 02
Cleaning buildings	11 00
Vaccine points	10 00
Flags	9 00
Clock	8 00
	36,452 18
Less—Repaid in 1886-87	155 68
	36,296 50
"A" Infantry School.	
Pay, Lt.-Col. Maunsell	2,290 99
Major Gordon	1,095 00
Surgeon Brown	1,095 00
Lieut. Young	912 50
Lieut. Hemming	730 00
Lieut. Brunner	490 00
Surgeon Currie, 23 days	69 00
Attached officers	2,209 00
N.-C. officers and men	21,800 00
Meat	3,614 10
Fuel	3,033 44
Groceries	2,898 11
Bread	1,528 01
Medicine	789 40
Clothing	559 72
Cartage	403 00
Stoves and pipes	350 73
Travel of recruits	303 45
Allowance in place of clothing	297 50
Barrack stores	250 50
Water	250 00
Allowance for mess	200 00
Forage and straw	193 97
Boots	141 23
Postage	96 50
Lumber	91 59
Hardware	89 55
Hospital supplies	88 87
Rent of hospital	62 50
Washing	59 96
Paint and oil	54 57
Repairing range	47 50
Arresting deserters	45 13
Officers' chairs	30 30
Cleaning outhouse	29 00
Allowance to library	20 00
Repairs to officers' quarters	16 00
24 items under $15	163 27
Transport—	
New Brunswick Railway	259 77
Chatham Branch Railway	0 20
Nova Scotia Steamship Co.	9 55
	46,658 91

MILITARY SCHOOL AND BATTERIES.

"B" Infantry School.	$ cts
Pay, Lt-Col d'Orsonnens	1,916 25
Major Vidal	1,095 00
Surgeon Campbell	1,095 00
Capt. Coursol	761 00
Lieut. Freer	742 50
Lieut. Chinic	404 00
Attached officers	2,871 00
N.-C. officers and men	17,400 00
Meat	3,414 48
Fuel	2,740 21
Groceries	1,931 94
Bread	1,211 59
Boots	741 75
Clothing	385 52
Coal oil	285 15
Medicine for hospital	251 73
Stoves	247 85
Compensation in place of winter kits	240 56
Water	216 00
Washing	202 70
Allowance for officers' mess	200 00
Furniture	163 50
Transport of recruits	107 90
Advertising	86 00
Blankets and bedding	79 00
Transport of furniture	68 77
Straw	65 14
Labor, horse and cart	60 00
Sentry boxes	60 00
Travelling expenses	32 00
Brooms	28 00
Shovels and axes	26 52
Washing windows	25 00
Putting up stoves	25 00
Allowance to reading-room	20 00
Repairing furniture	19 00
Copper boiler	15 00
13 items under $15	88 53
	39,323 59

"C" Infantry School.	$ cts
Pay, Lt.-Col. Otter	1,270 50
Capt. H. Smith	1,102 75
Surgeon F. W. Strange	1,035 00
Lieut. Wadmore	730 00
Lieut. J. W. Sears	589 50
Lieut. Cartwright	490 00
Lieut. Macdougall	484 00
Carried forward	5,701 75

"C" Infantry School—*Con.*	$ cts.
Brought forward	5,701 75
Pay, Surgeon de la Hooke	42 00
Attached officers	2,602 40
N.-C. officers and men	16,314 25
Meat	2,867 73
Fuel	2,810 20
Groceries	1,530 96
Bread	1,099 69
Clothing	475 05
Potatoes	382 51
Compensation in place of clothing	381 38
Winter kits	297 00
Emptying ash-pits, &c	289 52
Coal oil	243 11
Boots	223 03
Allowance for officers' mess	200 00
Washing	160 96
Straw	148 82
Brooms	123 50
Allowance to band	100 00
Rent of telephone	75 00
Boilers	74 05
Hospital supplies	70 84
Advertising	64 50
Tools	62 60
Repairs	51 80
Plumbing	45 35
Transport	40 85
Repairing outhouses	35 20
Stoves and pipes	30 75
Postage	26 95
Repairing stoves	22 50
Medicine	22 15
Lime and plaster	20 50
Grant to reading-room	20 00
Goggles	19 22
12 items under $15	87 65
	36,763 77

Riots at Lingan.	
Cape Breton Militia	910 22
Halifax Garrison Artillery	132 99
63rd Battalion	149 94
66th do	161 85
Transport of troops	95 00
do stores	22 00
	1,472 00

Railways and Canals.	$ cts.	$ cts.
Salaries in Dept. of Railways and Canals, not charged to Civil Govt.		
Almon, E. S., 365 days to June 30, at $1.50		547 50
Baine, H. E., 365 days to June 30, at $1		365 00
Belford, Ethel, 31 days to July 31, at $1.50	46 50	
do 334 days to June 30, at $1	334 00	
		380 50
Boulay, P., 365 days to June 30, at $3		1,095 00
Breckon. R. W., 365 days to June 30, at $2		730 00
Brunet, Ulric, 365 days to June 30, at $1.50		547 50
Burke, J. W., 365 days to June 30, at $3.50		1,277 50
Burpé, L., 21 days to July 21, at $1.50		31 50
Chamberlain, J. R., 365 days to June 30, at $2.50		912 50
Crawley, J. R., 365 days to June 30, at $2.50		912 50
Dakin, J. L., 365 days to June 30, at $2		730 00
Dale, Arthur, 365 days to June 30, at $2.50		912 50
Davy, R A., 2 months to July 31, at $100		200 00
Delaporte, G., 31 days to July 31, at $1.50		46 50
Desbarats, G. J., 12 months to June 30, at $90		1,080 00
Desjardins, M, 365 days to June 30, at $2.50		912 50
Desiauriers, J., Messenger, 45 days to Oct. 31, at 75c		33 75
Desrosiers, L. A., 9 months, at $57.50		517 50
Douglas, R. C., 365 days to June 30, at $5		1,825 00
Edmonds. A. M., 12 months to June 30, at $100		1,200 00
Fellows, G. R. L, 10 days to Sept. 30, at $80.00 a month		26 66
Fripp, F. B., March		40 00
Graham, J., 21 days, to July 21, at $1		21 00
Graham, S., 31 days to July 31, at $1.50	46 50	
do 334 days to June 30, at $1	334 00	
		380 50
Hamel, A., 365 days to June 30, at $2		730 00
Hatton, J. D., 31 days to July 31, at $1.50		46 50
Johnson, E. V., 12 months to June 30, at $135		1,620 00
Jones, L. K., 2 years' pay as Private Secretary to Chief Engineer (voted)		200 00
Kent, M. F., 21 days at $1		21 00
Letellier, A., 98 days to June 8		147 00
Lynch, F. J., 12 months to June 30, at $200		2,400 00
Martineau, J., 365 days to June 30, at $1		365 00
Michaud, T., 68 days to May 21		102 00
Montgomery, M., copying, at 5c. a folio		207 98
Mothersill, G. A., 12 months to June 30		1,600 00
Murray, J. O'D., 226 days, at $2		452 00
McKinnon, M., 365 days to June 30, at $2		730 00
O'Neill, M., 365 days to June 30, at $2		730 00
Pagé, Jos., 313 days to June 30, at $1		313 00
Ridout, T., 12 months to June 30		2,800 00
Ross, H. le B, 365 days to June 30, at $2		730 00
Schreiber, Collingwood, additional on account of C.P.R.		2,000 00
Short, E. J. L., 31 days, at $1.50	46 50	
do 334 days to June 30, at $1	334 00	
		380 50
Short, John, 365 days to June 30, at $2.50		912 50
Spence, J. B., 12 months to June 30		2,000 00
Tobin, L., 21 days to July 21, at $1		21 00
Veith, F. H. D., 365 days to June 30, at $2.50		912 50
Watson, Capt. T. Chas, 365 days to June 30, at $2.50		912 50
Williams, L., 198 days to June 30, at $1		198 00
		35,256 89
Charged as follows:—		
Lachine Canal (page 215)	2,175 00	
St. Lawrence Canal (page 216)	7,565 50	
Welland Canal (page 217)	11,782 50	
Inspecting engineers, land and contingencies (page 197)	12,874 21	
Surveys and inspections	659 69	
Vote for L. K. Jones (page 198)	200 00	
		35,256 89

Pacific Railway—Capital.	$ cts.	$ cts	$ cts.
Subsidy to C. P. R. Co.:—			
C. P. R. Co., work performed on Central Section		2,379,237 00	
do do Eastern do		511,190 00	
			2,890,427 00
Pembina Branch—Awards and Expenses:—			
Kavanagh, Murphy & Upper, award on Contract 33		61,928 00	
Jos. Upper & Co., award on Contract 44		30,253 00	
W. Shanly, arbitrator, 22 days, at $30	660 00		
do travelling and living expenses	147 00		
John Bell, arbitrator, 22 days, at $30	660 00		
do travelling and living expenses	210 00		
G. M. Clark, arbitrator, 22 days, at $25	550 00		
do travelling and living expenses	210 00		
A. C. Macdougall, clerk, 9 days	27 00		
do expenses	12 00		
Holland Bros., reporting evidence and attendance, 15 days, at $5.	75 00		
do copies of evidence, 3,025 folios, at 30c	907 50		
do 1 copy do 3,025 do 10c	302 50		
do travelling expenses to Kingston and return	14 00		
A. Ferguson, legal services	801 35		
D. O'Connor, balance for legal services	564 78		
J. L. Whiting, legal services	1,366 27		
Witness fees	484 75		
Telegrams	3 00		
		6,995 15	
			99,176 15
Claims, Pembina Branch:—			
Mrs. Sarah Gunn, land		22 00	
R. Morrison, damages, $143.30; Mrs. Campbell, damages, $6.93		150 23	
Sarah Thomas, damages, $60.62; Mrs. P. Taylor, damages, $83.92		134 54	
Heirs of Mrs. Herriot, damages		12 12	
D. O'Connor, on account of legal expenses		100 00	
			418 89
Claims, Stonewall Branch:—			
John Paton, land		61 20	
Hudson Bay Co., damages (refunded by C. R. Co.)		79 00	
			140 20
Purcell & Ryan, cost of removing bridges			1,404 62
Port Arthur to Red River:—			
Purcell & Ryan, work performed under Contract 25		2,308 11	
C. P. R., work performed under contract		54,000 00	
D. O'Connor, legal services *re* Sifton & Ward		72 60	
Wm. Skead, travelling expenses		63 50	
Preservation of the Peace—			
F. Moberly, 2¼ months' salary	225 00		
Constables	678 49		
Detective	665 00		
Turnkey	120 00		
Travelling expenses, commissioner and constables	840 65		
Board of commissioners, constables and prisoners	1,101 79		
Feed, $6; hardware, $25.40.	31 40		
Undertaking, $8; fuel, $1.60; labor, $28	37 60		
Witness fees, $15; carrying despatches, $34	49 00		
House purchased, $100; caretaker, $120	220 00		
Freight, $14; telegrams, $11.50	25 50		
M. Rafferty, outlay	99 00		
		4,093 43	
			60,537 64
British Columbia:—			
D. O. Mills, Contract 61	71,500 00		
do do 62	29,200 00		
do do 63	103,300 00		
do on account rolling stock	125,000 00		
		329,000 00	
Carried forward		329,000 00	3,052,104 50

Pacific Railway—Capital.	$ cts.	$ cts.	$ cts.
Brought forward		329,000 00	3,052,104 50
British Columbia—Continued.			
A. Onderdonk, Contract 92	82,000 00		
do removing slides between Port Moody and Savona	56,557 56		
do labor and materials in connection with water service	7,186 74		
do digging and refilling trenches, laying water pipes, constructing	7,425 85		
do transport of pipes and fittings	865 70		
do freight on 1,839 tons of rails, at $3	5,517 00		
do labor and materials to complete 31 switches, at $33.81	1,048 11		
do stacking rails	335 28		
do 6 station houses, at $3,500	21,000 00		
do extra work on foundations	1,081 19		
do 3 wood sheds	205 68		
	183,223 11		
Less—Paid in 1884-85	4,320 00		
		178,903 11	
Wilson & McCready, Contract 105	33,095 13		
do laying water pipes	203 26		
		33,298 39	
John P. Bacon, work under contract		9,325 00	
Repairs to station house		16 75	
Fitting and pipes for water supply		122 74	
Smith, Kirk & Moffatt, sinking wells, labor and material in connection with water service		368 75	
Repairs to tanks		135 13	
2 Worthington pressure pumps, $1,238 ; exchange, $6.19		1,244 19	
2 boilers, $2,300 ; pipe and fittings, $384.40		2,684 40	
Iron pipe, $124.74 ; building fence, $95		219 74	
Hauling and piling spikes, $74.16 ; dynamite, $15		89 16	
Hardware, $141.61 ; blacksmithing, $84.50		226 11	
1 Velocipede and repairs		70 50	
Brick and lime, $156.50 ; lumber, $258 51		415 01	
Provisions for men employed on water service		264 11	
Rent of offices, $1,101.66 ; rent of telephone, $56		1.157 66	
Office supplies, $81.45 ; office caretaker, $30		111 45	
Water supply, $24 ; gas, $7.40 ; fuel, $256.50		287 90	
Telegrams, $365.52 ; printing, $69 ; postage, $261.80		696 32	
Stationery, $333.33 ; newspapers, $56 ; advertising, $291.87		681 20	
Land purchased for railway purposes—			
W. Hammond, $1,235 ; Hon. H. P. P. Crease, $50	1,285 00		
W. & J. Hammond, $137 56 ; W. Wilson, $510	647 56		
J. B. Agassi, $146.60 ; L. A. Agassi, $155	302 60		
Mrs. J. E. Mohem, $169 ; W. Fisher, $37.44	206 44		
H. P. Bales, $825 ; Chas. Pennie, $3,500	4,325 00		
W. Pickles and John Morton	71 50		
R. G. McKamey, $300 ; W. Pickles, $140	440 00		
Hector Ferguson, $100 ; Joseph Farr, $370	470 00		
Marion Hoy, $11.90 ; Andrew Robertson, $303 52	315 42		
John Hinch, $275 ; J. B. Greaves, $650	925 00		
R. Patterson Rithet and J. A. Laidlow	19 30		
W. Harris, $46.50 ; J. C. Provost, $1,523.31 ; E. A. Jennis, $790.23	2,360 04		
Mrs. McLennan, $37.73 ; Davie & Parley, $500	537 73		
Jayol, Carrion & Harris	100 40		
Chas. Pennie, water privilege	4,000 00		
		16,008 99	
Drake, Jackson & Helmcken, legal services		668 85	
Woods, Turner & Gamble, expenses in connection with lands taken for railway purposes		50 00	
John Irving, freight on 100 tons of rails, &c.		600 00	
Sundry persons, freight and express		746 86	
Carried forward		577,392 32	3,052,104 50

Pacific Railway—Capital.	$ cts.	$ cts.	$ cts.
Brought forward		577,392 32	3,052,104 50
Travelling Expenses and Board, &c. :—			
Marcus Smith, and board allowance	680 50		
J. W. Trutch (including carriages for inspection party)	430 75		
F. C. Gamble, $82 ; E. M. Bovill, $47.50	129 50		
S. F. Tilley, $4 ; G. C. Carman $8	12 00		
H. B. Smith, $8 ; E. A. Wilmot, $18	26 00		
F. J. Harding, $61.75 ; J. B. Brophy, $372.75	434 50		
D. LeDuc, $9 50 ; N. B Gauvreau, $6	15 50		
W. A. Wood, $17 75 ; T. A. Blythe, $18.50	36 25		
T. E. Woodbridge, $7.50 ; I. N. Deslauriers, $15.75	23 25		
L. K. Jones, $256 05 ; C. Schreiber, $255.50	511 55		
H. A. F. MacLeod, incidental expenses	107 30		
Sundry persons, $27 ; board, $566.50	593 50		
L. B. Hamlin, expenses	147 00		
		3,147 60	
Salaries and Gratuities ;—			
L. B. Hamlin, resident engineer, 9 months	2,309 94		
do gratuity on leaving the service	216 66		
D. Leduc, assistant, 2 months	300 00		
do gratuity on leaving the service	120 00		
N. B. Gauvreau, assistant, 2 months	280 00		
do gratuity on leaving the service	110 00		
H. A. F. MacLeod, resident engineer, 11 months	2,823 26		
J. B. Brophy, division engineer, 8 months	1,760 00		
G. C. Carman, assistant, 4 months and 28 days	784 53		
do gratuity on leaving the service	130 00		
H. B. Smith, assistant, 4 months 21 days	654 84		
do gratuity on leaving the service	110 00		
F. C. Gamble, engineer, 4 months	560 00		
Ed. Farr, 7 months, at $100	700 00		
do 4 do 75	300 00		
W. J. Johnston, assistant	116 13		
E. V. Bodwell, accountant	2,499 98		
E. M. Bovill, private secretary	900 00		
T. E. Woodbridge, clerk	650 64		
W. A. D. Jones do	134 19		
H. J. Campbell do	25 00		
T. A Blythe do	705 81		
N. Butten do	161 45		
T. Deasy, messenger	480 00		
F. J. Harding, attendant	420 00		
C. Bell, timber inspector	65 00		
P. Summerfield, draughtsman	276 00		
J. MacFarlane, making measurements	82 00		
W. H. Folding, watchman	159 68		
John Dean, tank overseer	792 00		
W. A. Wood, 4 months	300 00		
Rodmen, $629.03; rockmen, $244.61	873 64		
Timekeepers, $982.28; axemen, $1,975.22	2,957 50		
Foremen, canoemen, handcarmen and laborers	4,477 77		
Hon. J. W. Trutch (part of $5,600)	2,499 96		
Marcus Smith, 11 months	4,125 00		
J. Tomlinson do	2,245 76		
Tracing plans	7 80		
		36,114 54	
Preservation of the Peace :—			
Chas. Todd, commissioner, salary	1,166 62		
do travelling expenses	1,234 10		
G. H. Johnston, commssioner, salary	1,155 55		
do travelling expenses	370 00		
Constables, salaries	4,631 39		
do travelling expenses and board and expenses with prisoners	821 58		
Horse hire	954 50		
Provender, $253.28 ; ferriage, $40.50	293 78		
One saddle horse $40 ; saddles, $231 50	271 50		
Carried forward	10,899 02	616,654 46	3,052,104 50

Pacific Railway—Capital.	$ cts	$ cts.	$ cts.
Brought forward	10,899 02	616,654 46	3,052,104 50
Preservation of the Peace:—Continued.			
Telegrams, $77.56; teaming, $17 50	95 06		
Blacksmithing, $50.05; hardware, $27.10	77 15		
Witness fees and expenses	35 10		
Col. J. F. McLeod, services in connection with difficulties between local authorities and police commissioners	200 00		
Col. J. F. McLeod, travelling expenses	216 00		
		11,522 33	
Official Car:—			
J. W. Douglas, porter, services	462 00		
do allowance, at 75c. a day	296 25		
do washing	77 10		
2 uniforms	59 00		
Crockeryware	13 80		
Canada Atlantic Railway, repairs and coal	122 02		
		1,030 17	
Bill posters		11 70	
Rolling Stock:—			
P. Clarke, 39 days, at $15	585 00		
do travelling expenses	425 00		
W. T. Reed, valuator, 34 days, at $15	510 00		
do travelling expenses	488 00		
		2,008 00	
		631,226 66	
LESS—Transferred to "Salaries and expenses of engineers and other officers"	27,509 74		
Refund	50 00		
		27,559 74	
Fort Frances Canal:—			603,666 92
G. W. Wilson, protest fees on cheques			33 59
Salaries and Expenses of Inspecting Engineers and other officers:—			
Salaries at Ottawa, not charged to Civil Govt. (see p. 193)	12,874 21		
J. A. Dickey, salary as inspecting engineer, 9 months	1,499 94		
Wm. Skead, 10 months' salary	1,333 30		
do travelling expenses	181 10		
J. St. V. Caddy, 6 months' salary	1,383 00		
do gratuity on leaving the service	218 00		
Marcus Smith, salary, 1 month	375 00		
J. Tomlinson do	254 24		
S. W. Hill, police commissioner, salary	300 00		
H. F. Forrest, inspecting engineer, 6 days, at $4	24 00		
do expenses	12 65		
J. B. Brophy, salary, Feb., March and April, $580—less, balance of advance in hands, $19	561 00		
		19,016 44	
D. Livingstone, land, $335.25; interest, $103.92		439 17	
J. B. Lazemonière, land		61 05	
E. Lazemonière do		62 12	
J. W. Neelon do		149 50	
G. Wardner, land, refunded by C.P.Ry. Co		70 25	
D. O'Connor, legal services		195 16	
Aikens, Culver & Hamilton, legal services		98 40	
C. Robinson, Q.C., *re* Section B		50 00	
A. Leith, Q.C., preparing mortgage		279 70	
J. A. M. Aikins, taxes on the Orde & Lynskey properties, refunded by C.P. Ry. Co.		313 39	
Haggart, Wilkes & Ross, discharge of mortgage, refunded by C. P. Ry. Co.		2 00	
Western Canada Loan and Saving Co., discharge of mortgage, and deed, right of way, refunded by C.P. Ry Co		8 00	
Registrar's fees, refunded by C.P. Ry Co		45 80	
L. H. Prince, for goods lost in transit, Pembina Branch		18 90	
Directories, $5; stationery, $34.80		39 80	
Carried forward		20,849 68	3,655,805 01

Pacific Railway—Capital.	$ cts.	$ cts.	$ cts.
Brought forward		20,849 68	3,655,805 01
Salaries and Expenses of Engineers, &c.—Continued.			
Carrying mail, $25 ; teamster, $49		74 00	
Charles McCabe, police commissioner, services and expenses		723 00	
Telegraphing		1,154 79	
Geo. Cox, lithographing		18 00	
Freight		12 18	
John Moore, copy of report of Superintendent of U.S. coast service, 1859		10 00	
A. N. Greenfield, travelling expenses		79 05	
F. J. Lynch, office contingencies		146 10	
Queen's Printer		266 94	
Stationery Office		687 91	
Salaries of engineers, &c., employed on C. P. R. in British Columbia, (for details see page 197)		27,509 74	
			51,531 39
J. H. Rowan, 2 months' salary, May and June, 1881			500 00
L. K. Jones, private secretary to Mr. Schreiber (see salaries at Ottawa, page 193)			200 00
E. Miall, services examining C. P. Ry. accounts			185 00
Widow of T. Taylor, gratuity of 2 months' salary			300 00
Total, Canadian Pacific Railway (Capital)			3,708,521 40
Sandford Fleming, for expenses incurred in connection with the Washington Conference respecting a Prime Meridian			500 00
Carleton Branch Railway—			
City of St. John, for 2,000 shares of capital stock	40,000 00		
St John and Maine Railway Co., 2,700 shares	26,029 64		
Other holders of stock	20,708 14		
	86,737 78		
Less—Moneys in the hands of the company	1,737 78		
		85,000 00	
Cost of survey of the branch prior to transfer		131 54	
L. R. Harrison, legal services		474 15	
D. O'Connor do		5 00	
			85,610 69

SHORT LINE RAILWAY CLAIMS.

	$ cts.
Akerly, W. H	43 17
Angerine, Albert.	68 19
Angerine, George	18 16
Armor, Mrs. R.	32 55
Armis, James	57 95
Ash, Mrs. Sarah.	11 42
Ash, John A.	146 36
Ash, Joseph.	12 00
Baillie, G. W	10 40
Babineau, Jude	1,033 33
Battye, Fred.	662 00
Barkham, H. M	180 00
Bennett, H. G.	2 90
Berry, John	24 00
Betts, Beecham	47 64
Betts, Rainford	78 09
Bickers, George	16 75
Bigny, Thomas	25 60
Black, H. C	135 30
Black & Co	64 80
Black, Albert J	13 50
Black, John Henry.	69 70
Blair, Richard.	3 50
Blair, George	138 67
Blair, J. K.	10 00
Bland, George	220 52
Boyer, Annie.	135 00
Bright, Wm. M	91 23
Brien, O', William	27 25
Brien, O', Robert	28 25
Brien, O', John	36 29
Brien, O', James	6 52
Brien, O', Andrew.	25 97
Bruce, William	17 84
Brown, W. H.	245 69
Brown, Edward	10 50
Brown, Gilmour	462 70
Burnyeat, C. W.	18 00
Campbell, John	8 52
Campbell, Chris.	8 60
Campbell, William.	20 43
Campbell, Duncan.	5 28
Campbell, Angus	84 00
Campbell, G. W.	16 72
Campbell, Neil.	29 87
Campbell, Scott	1 10
Campbell, Robert	2 90
Cameron, John	15 95
Cameron, James.	14 15
Cameron, Forbes	8 95
Cameron, Angus.	36 95
Carter, Hazen G.	6 50
Carter, Allen	55 37
Canada Wire Co.	825 86
Carson, George	27 93
Chapman, W. M.	137 79
Chapman, Rupert	47 25
Chapman Bros	296 47
Chapman, William	46 34
Chambers, David	7 52
Chisholm & McKay.	159 84
Chisholm, McDonald & O'Brien	11,659 00
Canfield, David	16 11
Clarke, John	55 96
Clarke, Johnston	8 50
Clarke, Edward P	97 22
Clarke, Peter	8 00
Carried forward	17,940 82

	$ cts.
Brought forward	17,940 82
Clarke, Joseph H	111 13
Clarke, George	2 80
Colbourn, Benjamin	29 65
Colbourne, Alex.	65 63
Colter, Henry	9 29
Colter, Amos	9 65
Colter, James	431 36
Coulter, George	88 64
Colter, Daniel.	22 70
Colter, Thompson	12 25
Colter, Allison.	6 16
Collie, J. R	6 92
Collie, John.	28 62
Conn, Andrew	87 87
Conn, J.	92 15
Conant, Whitney	425 00
Cooke, Thomas	7,127 16
Cooke, Charles	75 00
Cooper, Mrs. Catharine	6 00
Crawford, Thomas.	66 86
Crawford, James T	66 29
Crawford, Wm. H	39 45
Croke, T. M.	2 00
Cunningham, Robert.	111 30
Curry, George.	11 87
Cushing, R. H.	121 22
Connolly, Jerry.	26 90
Davidson, Hugh.	59 28
Davis, Walter F.	67 00
Demings, Jesse	70 00
Dickey, A. R	100 04
Dickey, R. B., Hon., as assignee	120 00
Dill, John.	3 00
Dill, Whiley.	57 71
Dingle, George	18 77
Dotten, Martin R.	19 20
Dotten, Thomas.	24 35
Doutney, P. J.	4,307 00
Doutney & Gilroy	523 34
Dunlap & McKim	173 07
Dunbar, Alex	54 19
Dwyer, Ellee	12 60
Elliott, James A., & Son.	197 86
Elliott, Frank	34 17
Elliott, William	25 37
Everett, W. C.	33 80
Everett & Fry.	46 00
Feelir, Neil	20 55
Filmore, Chas	186 56
Fitzgerald, John.	1 25
Fitzpatrick, John	4 50
Flinn, Thomas.	20 50
Fogarty, E. H	1 50
Forshner, Geo. H. D.	18 49
Forshner, Andrew	68 36
Forshner, Thomas	20 00
Foshner, Allison.	13 45
Forshner, David	31 62
Forsythe, James.	11 62
Fountain, Wm	46 97
Fuller, Joshua	6 37
Fulton, Chas	6 75
Fry, W. H.	129 00
Fraser, Wm, & Co.	184 63
Fraser, A. D.	52 12
Carried forward	33,795 68

SHORT LINE RAILWAY CLAIMS—*Continued.*

	$ cts.
Brought forward.....	33,795 68
Fraser, Daniel	32 18
Fraser, John P	77 63
Fraser, Alex.	72 23
Fraser, Wm. P	19 88
Fraser, John	53 38
Fraser, James	21 79
Fraser, Wm.	86 40
Fraser, John H	48 37
Fraser, John R	2 32
Gabriel, James J	23 90
Garvin, Teddy	30 35
Geldert, David M	80 98
Giles, Andrew	21 07
Giles, Thomas	635 83
Gillespie, George W	1,033 33
Gillespie & Babineau	45 90
Gilroy, George W	3,512 65
Glenn, Thomas	16 08
Gordon & Co	5,651 00
Gordon, George	119 10
Graham, Andrew	11 75
Graham, Angus	29 72
Graham, Wm	12 85
Grant, Adam	34 90
Grant, James	2 95
Green, Daniel	7 78
Gunn, Angus	288 44
Gunn, George	48 00
Hamilton, Stewart	3 85
Harris, Wm	2 00
Hatch, David	14 20
Hayward, Lucy	63 32
Heather, James	116 30
Henderson, Daniel	3 52
Henderson, J. D	92 29
Henderson, David	255 78
Henry, Wm	103 76
Henney, Mrs. Sarah E	306 89
Hight, Wm	56 06
Higgins, David	30 79
Hingley, J. J	26 09
Huestis, George	58 56
Johnston, Peter	6 75
Johnston, Wm	79 55
Johnston, Joseph	16 16
Johnston, Wm. J	11 29
Jones, Lewis	186 87
Jones, Philip	62 25
King, Elias	74 48
Knight, John	73 00
Knight, Robert	4 16
Lamb, J. C	22 50
Landry, P. A. (for clients)	1,735 21
Latty, Wm	13 20
Layton, A. M	8 25
Layton, John	36 45
Lyall, George	18 00
Lyons & Mooney	12 00
Lamy, J. R	9 00
Langill, Benjamin	11 83
Lattis, Thomas	25 16
Layton, Wm	20 15
Logan, George	16 20
Lyle, Rolland Hill	135 00
Lyons, Jacob	234 19
Carried forward.....	49,761 50

	$ cts.
Brought forward	49,761 50
Manning, John	20 84
Marshall, Francis	36 67
Matheson, Robert	138 00
Matheson, Mark	3 00
Matheson, James N	15 90
Matheson, John D	102 32
Matheson, John W	13 50
Mattinson, Edward	36 55
Mattinson, Wm	6 60
Miller, Wm	19 69
Miller, B. F	252 29
Mings, De, J	7 96
Montrose, Rufus	2 30
Moren, James	36 47
Morris, J. W	230 98
Morrison, John	4 92
Munro, Alex	4 67
Murphy, Wm	12 37
Murray, Hugh D	646 02
Murray, Andrew	134 00
Murray, Winslow	2 20
Murray, J. V	3 60
Murray, George D	7 70
Murray, Mrs. Alex	223 95
Murray, Robert	11 45
Murray, Wm	87 84
Murray, David	51 27
Murray, Duncan	26 30
Murray, Sandy	37 20
Murray, John	65 61
Murray, Daniel A	9 50
Murray, Duncan G	11 30
Murray, Murdoch	18 50
Murray, John W	3 30
Murray, Angus	59 30
Murray, Alex	51 70
Murray, Donald	89 13
McAuley, Peter	17 13
McAuley, D	12 00
McBain, James	17 50
McColl, Jeffrey (for clients)	789 35
McConnell, J. D	4 00
McConnell, James	206 15
McConnel, George	204 11
McConnell, Wm. S	71 00
McConnell, George	11 25
McCurdy, Mrs. R	198 51
McDonald, Stewart & Maxwell	41,867 83
McDonald, Peter	1 00
McDonald, D. G	8 12
McDonald, Angus	189 23
McDonald, Malcolm	34 15
McDonald, Rod'k	67 93
McDonald, William	19 18
McDonald, Mrs. Alex'r	26 58
McDonald, Hugh	54 23
McDonald, James	54 60
McDonald, Daniel	53 03
McDonald, Angus (Pugwash)	75 77
McDonald, John	28 93
McDonald, Donald	44 33
McDonald, John (B.B.)	6 83
McDonald, John (B.M.)	14 30
McDonald, John (W.B.)	3 00
McDonald, John (M.B.)	5 45
Carried forward	96,331 89

SHORT LINE RAILWAY CLAIMS—*Continued.*

	$	cts.
Brought forward.....	96,331	89
McDonald, Arthur C.	105	00
McDonald, Stanley	1	65
McDonald, Alex'r	22	00
McDonald, Charles D	63	23
McDonald, John R.	11	58
McDonald, Hugh	3	68
McDonnell, Angus	29	25
McDougall & Chisholm	7,814	70
McDougall, D.C	713	70
McDougall, John R	20	95
McElmont, John N.	1,504	00
McFarlane, Alex. (as Assignee)	10	37
McGillivray, Angus	773	93
McGillivray, Charles	36	56
McGillivray, John	23	40
McInnes, Lauchlan	1	02
McInnes, John (B.B.)	16	19
McInnes, John (C.M.)	15	50
McInnes, Angus (C.M.)	15	50
McInnes, Hugh	13	20
McIntosh, Angus.	1,158	38
McIntosh, James R	2,099	16
McIntosh, William	45	75
McIntosh, Dr. D	26	25
McIntosh, James	51	15
McIntosh, Angus	528	29
McIntosh Bros	3	12
McIver, Angus	45	47
McKay, Alex'r	61	48
McKay, Murdoch	3	37
McKay, Thomas (Hon.)	219	35
McKay, Daniel	16	63
McKay, James, Earltown	9	00
McKean, Adam	2	50
McKean, Cyrus	9	90
McKean, Watson	25	25
McKean, Harvey	50	31
McKenzie, John R.	33	32
McKenzie, Alex. Neil	14	73
McKenzie & Fraser	64	00
McKenzie, George	6	00
McKenzie, John	11	97
McKenzie, Roderick	22	55
McKenzie, Daniel	5	10
McKenzie, W. B.	18	00
McKenzie, Donald	4	40
McKenzie & Faulkner	24	00
McKenzie, Wm.	122	00
McKenzie, Duncan	11	82
McKeil, William	11	70
McKeil, John	16	50
McKeil, Joseph	9	50
McKim, Melbourne	74	28
McKim, Andrew	120	71
McKim, J. W	69	89
McKim, Robert	37	55
McKinnon, Gillean	8	00
McKinnon, Neil	58	34
McKinnon, Charles	14	90
McLaughlin, Thos	34	65
McLauchlin, Duncan	46	05
McLean, Adam	38	50
McLean, John	40	02
McLean, Mrs. Elizabeth	15	60
McLean, Duncan	7	70
Carried forward	112,824	44

	$	cts.
Brought forward.....	112,824	44
McLean, Jos	15	54
McLean, W. M.	13	87
McLean, Roderick	10	45
McLean, Hugh	11	45
McLellan, Alex	46	25
McLennan, Alex	2	50
McLennan, John	2	50
McLennan, Fred	19	67
McLeod, Roderick	5	25
McLeod, John	6	11
McLeod, Henry	3	73
McLeod, Alex. N	101	45
McLeod, Kenneth	12	07
McLeod, Alex	13	80
McLeod, James H	72	37
McLeod, David	24	07
McLeod, Daniel	31	58
McLeod, J. D	34	92
McLeod, John A	51	70
McLeod, Mrs. Fred	39	46
McLeod, Allan J	18	00
McLeod, Daniel	59	77
McLeod, Rufus	20	73
McLeod, Dan	16	77
McLeod, John	24	40
McLeod, John D.	7	15
McLeod, D. J	12	00
McMillan, Duncan	40	70
McMillan, Charles	32	47
McMullin, J. & H	110	55
McNab, Albert	181	71
McNutt, H. B	17	00
McPherson, A. M. & Co	168	55
McPherson, Daniel	40	00
McQuarrie, John D	2	10
McQuarrie, Alex.	9	20
McQuarrie, Wm	14	02
McQuarrie, Donald	16	70
McSwain, John	108	24
McTavish, Alex	11	10
McVicar, Donald	11	55
Noble, Alex	16	99
Noble, Dan	35	65
Nicholson, R	22	18
Nicholson, Thomas	22	25
Oxley, Wesley	160	07
Oxley, William	81	21
Patience, Alex	19	95
Patterson, Duncan	30	80
Patterson, Robert	22	80
Paterson, Robert	133	52
Peers, A. M	41	26
Peers, Aaron	87	76
Peers, Alex	168	55
Peers, John M	513	46
Peers, Caleb	48	04
Piers, Robert	17	25
Piers, Ephraim	10	85
Piers, Clarence	9	10
Piers, Isaie B	51	69
Piers, Harvey	47	45
Piers, G. F. L	135	95
Penpace, Henry	22	99
Polson, Wm. S	5	55
Powers, Samuel	4	93
Carried forward	115,976	14

SHORT LINE RAILWAY CLAIMS—*Concluded.*

	$ cts.
Brought forward	115,976 14
Purdy, George	11 53
Purdy, Nelson	94 77
Purves, Ninian A	30 64
Pushee, Fred	28 05
Quinn, William	4 50
Ralston, R. W.	21 14
Rankin, Duncan	9 42
Ray, James	20 00
Ray, Thomas	2 17
Redmond, Isaie	108 30
Redmond, Frank	9 72
Reid, John	138 06
Reid, Peter	47 37
Reid, Daniel	11 45
Reid, John, jun	12 35
Reid, John W.	120 91
Reid, George	6 00
Reid, William	95 50
Robb, J. D	115 18
Robertson, Alex	110 00
Robertson, Stephen	27 02
Robler, Frank	15 01
Robler, Jarvis	17 93
Rogers, George	8 25
Rogers, T. S	23 29
Rood, D	18 59
Rose, Wm. A	5 10
Ross, Roderick	22 40
Ross, Charles	34 05
Ross, Robert	22 54
Ross, Mrs. Hugh	69 75
Ross, Edward	8 95
Ross, Duncan	12 00
Salter, J. K	352 41
Sarson, Charles	1 25
Sartoris, James	40 50
Seaman, Elijah	44 62
Siddell, Ralph	59 35
Siddell, Robert	23 07
Sillers, Harvey	7 50
Simmons, James	30 00
Simpson, John	15 95
Smart, Wm	5 10
Smith, J. F	138 43
Smith, Alonzo	42 42
Smith, Alex	26 67
Smith, Robert	65 00
Snow, Chas. L	440 10
Steele, John A	124 30
Stevens, B. C	18 97
Stevens, Asa	7 20
Stevens, John H.	25 86
Stevens, H. F	9 37
Stewart, John	89 25
Carried forward	118,825 40

	$ cts.
Brought forward	118,825 40
Stewart, Robert	19 68
Stewart, Donald	42 85
Stewart, William	29 67
Stewart & Tanner	10 26
Stiles, Nathan	80 90
Sutherland, John	19 60
Sutherland, J. H.	83 61
Sutherland, Alex	31 40
Sutherland, H. F	5 20
"Sun" Pub. Co.	10 00
Teed, Herbert	12 95
Teed, Charles	10 87
Teed, Benjamin	21 36
Thompson, Robert	12 75
Thompson, Chas. A	45 69
Thompson, James P	523 64
Thompson, George	74 34
Thompson, Edward	6 00
Thompson, Josiah	38 79
Thompson, Walter	30 85
Thompson, Charles	111 52
Thompson, C. D	135 00
Thompson, Ross	94 50
Toms, William	6 75
Townshend & Dickey (for clients)	108 60
Turner, Samuel C	40 80
Tuttle, Philip	162 34
Tuttle J. G	3 00
Van Buskirk, Wm	75 00
Wakim, William	94 02
Walsh, Miss M	44 30
Ward, Thomas	124 00
Waugh, John	94 89
Weathered, Edward	20 00
Webb, George	3 16
Weldon, E. D	235 35
Wetmore, Rainsford A	180 12
Whidden, Eddy	187 90
Wilkinson, Albert	16 71
Wilkinson, John	34 25
Wilkinson, Elijah	9 60
Wills, A M	9 97
Williams, Charles	106 37
Wilson, Alex	930 85
Wilson, Henry	7 80
Winn, James	8 64
Wood, Weldon John.	7 46
Woodberry, Isaac	52 95
Woodland, George	10 69
Woodland, Robert	50 97
Woodland, P. C	225 08
Woodlock, E	11 75
Woodlock, E. D	115 75
Woodworth, George	23 07
	123,278 97

Wallace Graham, legal services		393 45
Judge G. M. Clark, *in re* S L. Ry. claims—		
Settling claims	700 00	
Travelling expenses	132 00	
Living, 30 days, at $4	120 00	
Advertising	45 00	
Postage and stationery	9 00	
		1,006 00
Total Short Line Railway Claims		124,678 42

Railway Surveys.	$ cts.	$ cts.
Expenditure by G. Brown:—		
G. Brown, engineer in charge, 4 months and 27 days, at $115	561 03	
do travelling expenses	30 00	
H. J. Mackenzie, transitman, 2 months and 21 days, at $100	278 18	
A. R. Wetmore, leveller, 4 months and 20 days, at $90	418 00	
do travelling expenses	30 00	
Rodmen, chainmen, axemen, guides, picketmen and cooks	615 43	
Provisions and board of self and men	493 89	
Travelling expenses and horse hire	199 67	
Freight and cartage, $35.70; telegrams, 50c	36 20	
Stationery, $20 04; moving camp, $73	93 04	
Camp outfit and necessaries	362 28	
Expenditure by W. M. Bright:—		3,122 72
W M. Bright, engineer in charge, 4 months and 13 days, at $115	538 97	
John H. Hamilton, transitman, 2 months and 28 days, at $100	292 30	
J. R. Eaton, leveller, 4 months, at $90	360 00	
do travelling expenses	30 00	
Rodmen, chainmen, axemen, picketmen and cooks	739 35	
Provisions and board of self and men	468 34	
Travelling expenses and horse hire	204 58	
Freight, cartage and express charges	14 10	
Moving camp, $25.50; telegrams, $4.36	29 86	
Camp outfit and necessaries	336 66	
Instruments, $6; postage, $2.50	8 50	
Damage to property, $1.20; hay, $2	3 20	
Expenditure by Edwin Forse:—		3,025 86
Edwin Forse, engineer, 9 months and 9 days, at $115	1,069 50	
Ralph Jones, transitman, 10 months and 1 day, at $100	1,003 33	
do do 3 do at $50	150 00	
J. J. Collins, leveller, 4 months and 9 days, at $90	387 00	
Rodmen, chainmen, axemen, guide, picketmen and cooks	1,038 11	
Provisions and board of self and men	538 23	
Travelling expenses and horse hire	187 95	
Freight, cartage and express charges	33 90	
Moving camp, $29; telegrams, $5.25	34 25	
Camp outfit and necessaries	204 46	
Instruments and repairs	45 40	
Stationery, $6.30; maps, $4.75; postage, $2.13	13 18	
Medicines, $2.64; draft and bank charges, $1.75	4 39	
Expenditure by A. J. McLean:—		4,709 70
A. J. McLean, engineer, 7 months and 6 days, at $115	831 54	
Kelly Evans, transitman, 7 do 6 do 100	723 07	
C. E. McNaughten, leveller, 4 months and 24 days, at $90	432 97	
Rodmen, chainmen, axemen and picketmen	698 29	
Provisions and board of self and men	988 61	
Travelling expenses and horse hire	196 75	
Express charges, $1.50; telegrams, $1.95	3 45	
Camp outfit and necessaries	12 75	
Instruments, $51.15; maps, $4; medicines, 75c.	55 90	
Stationery box for plans, $3; stationery, 90c	3 90	
Expenditure by Ambrose Duffy:—		3,947 23
Ambrose Duffy, engineer, 1 month and 21 days, at $125	212 71	
J. W. Heckman, assistant engineer, 1 month and 21 days, at $100	170 97	
Axeman, guides and cook	176 50	
Provisions and board of self and man	206 16	
Travelling expenses and horse hire	168 75	
Freight and express charges	146 30	
Telegrams, 76c.; camp outfit and necessaries, $158.77	159 53	
Repairs to instruments, $1.50; medicines, $2	3 50	
Expenditure by A. Middleton:—		1,244 42
A. Middleton, engineer, 6⅓ months, at $150	950 00	
Wm. Crawford do 10 do and 13 days, at $125	1,303 75	
do travelling expenses	39 65	
J. C. Schreiber, transitman, 6⅓ months, at $100	633 33	
W. S. Pearce, leveller, 6⅓ months, at $80	496 00	
Rodmen, chainmen, axemen, guides and cooks	2,624 03	
Provisions and board of self and men	1,647 55	
Travelling expenses and horse hire	550 72	
Carried forward	8,245 03	16,049 93

Railway Surveys.	$ cts.	$ cts.
Brought forward	8,245 03	16,049 93
Expenditure by A. Middleton—Continued.		
Freight and express charges, $289.70; telegrams, $8.90	298 60	
Postage, maps and stationery	59 18	
Camp outfit and necessaries	374 91	
Engineer's chain, $10; hardware, $27.90	37 90	
Moving camp, $14.50; canoe, $18	32 50	
Bank charges on draft, $14.50; customs duties, $31.35	45 85	
Medicines, $7.02; blacksmithing, $2	9 02	
		9,102 99
Expenditure by Hiram Donkin:—		
Hiram Donkin, engineer, 9 months and 19 days, at $125	1,213 70	
E. J. Walsh, asst. do do do at $100	970 97	
W. H. Mitchell, asst. do do do at $90	690 96	
P. K. Hyndman, 9 months and 20 days, at $110	1,061 00	
C. M. O'Dell, extra leveller, 1 month	50 00	
Rodmen, chainmen, axemen, picketman, guides and cooks	2,221 66	
Provisions and board of self and men	1,128 45	
Travelling expenses and horse hire	567 86	
Freight and cartage, $85.36; telegrams, $15.26	100 62	
Moving camp, $486; camp outfit and necessaries, $304.99	790 99	
Instruments and repairs, $21.50; trunk, $3.50	25 00	
Discount on cheque and bank note	1 02	
Postage and stationery, $6.75; wood, $10.25	17 00	
		8,839 23
Sundry Expenditure:—		
Jas. A. Pickey, salary for 3 months as inspecting engineer	499 98	
J. St. V. Caddy do 4 do do	1,215 00	
Thos. Ridout do 2 do do	466 70	
H. F. Forest, salary at $4 a day	308 00	
Wm. Skead do for 3 months in connection with right of way	399 99	
E. F. Caddy do	280 00	
F. B. Fripp do	120 00	
W. G. Davis do	116 12	
F. C. Anderson do	36 13	
P. Summerfield, draughtsman	20 57	
T. A. Pope, tracing plans, 15 hours, at 50c	7 50	
S. Fletcher do 14 do	7 00	
Thos. Ridout, travelling expenses	1,087 30	
J. Tomlinson do	127 30	
L. K. Jones do	42 90	
C. Schreiber do	266 55	
A. P. Bradley do	100 00	
Hon. J. H. Pope do	100 00	
H. F. Forrest do	357 65	
J. B Brophy do and board	280 85	
J. W. Trutch do and per diem allowance	47 50	
M. Montgomery, copying	192 98	
Tracing cloth	42 00	
Map of New Brunswick	9 00	
Stationery office	495 33	
Great North-Western Telegraph Co., telegrams	23 09	
Portmanteau, &c.	17 00	
Candlesticks for official car	1 50	
Canada Atlantic Railway	92 37	
G. H. McKeown, freight	19 16	
	6,779 47	
Less—Refund	9 00	6,770 47
		40,762 62
Charged as follows:		
Short Line Railway	10,535 96	
Surveys and inspections	7,398 59	
Surveys of Cape Breton and other railways	22,828 07	
	40,762 62	
Railway Statistics:—		
Burland Lithographic Co., photo litho and preparing 13 stones, map "Railways of Canada," 2 sheets, 10,130 copies, 13 printings	2,950 00	
Thos. Ridout, travelling expenses	35 00	
		2,985 00

Intercolonial Railway—Capital.	$ cts.	$ cts.
Summary of Capital Expenditure :—		
Increased accommodation, St. John		32,174 04
Rolling stock		58,100 22
St. Charles Branch		99,837 01
Halifax Extension		18,670 77
Construction		7,554 77
Dartmouth Branch		34,039 50
Dalhousie Branch		2,667 51
Rivière du Loup Town Branch		1,703 38
Applying air brakes to 100 engines		387 93
Sleeping cars		161,077 48
G. C. Sutherland		2,401 80
Paspebiac Branch		50 16
Pictou Town Branch		12,004 65
Indiantown Branch		110,672 00
Legal expenses		332 95
Additional coal cars		4,460 00
Total, Intercolonial Railway, Capital		546,134 17
Increased Accommodation, St. John :—		
C. E. Burnham & Sons, furniture, new passenger station	1,927 50	
Rhodes, Curry & Co., extras supplied do	1,130 13	
J. McGourty, granite kerbing	781 70	
do broken stone for grading	114 00	
do moving granite pedestal	56 75	
do building wall	198 50	
do excavating	244 38	
E. Mildon, roofing nails	1,950 00	
do fittings for passenger station	349 19	
do counter in telegraph office	50 00	
do making train steps	21 00	
do labor on passenger shed	311 75	
W. Hazelhurst, 2 gates	150 00	
do railing	197 50	
do castings	10 39	
Fairbanks & Co., rebuilding scales	25 28	
A. M. Magee, paving passenger station	510 00	
St. John Bolt & Nut Co, staples	7 45	
do welding cover for turntable	5 70	
G. S. Fisher, asphalt walks	89 20	
M. Geary, attending heating apparatus	91 50	
Humphrey & Trites, cedar posts	17 75	
A. L. Wright & Co., lumber	873 57	
A. H. Hoyt, lumber	474 30	
P. Higgins, repairing glass in train house roof	72 00	
W. Morrisey do do	72 00	
J. Pullen do do	25 13	
do painting iron trusses, roof of train house	300 00	
W. H. Thorne, ribbed glass and acid	47 70	
G. Fleming & Son, wrought iron cover for coal chute	10 62	
do iron stays for roof of train shed	113 96	
Campbell & Ellis, labor and material for gas and water	123 24	
W. A. Metzler, painting and lettering signs	27 50	
St. John Bridge Co., one semaphore	100 00	
A. E. Rendle, patent acme bars	39 55	
W. Morrisey, metal bars for sky light	10 00	
J. McGoldrick, rope and ladder hooks	4 00	
R. Mitchell, bronzed and marble screens	757 88	
H. Woodworth, caulking	15 62	
J. McCafferty, do	15 62	
J. McDade, labor and fittings, passenger station	266 09	
G. Brown, labor	33 75	
Bank of Montreal, commission on draft	0 10	
Paymaster, labor	3,497 47	
Stores Department, material supplied	2,507 34	
do one safety gate	1,000 00	
		18,627 11
Carried forward		18,627 11

Intercolonial Railway—Capital.	$ cts.	$ cts.
Brought forward		18,627 11
Increased Accommodation, St. John—*Continued.*		
J. T. C. McKean, services as architect	749 85	
J. Sullivan, salary as clerk of works	400 00	
Fairweather, deForrest & Spurr, services as valuators	150 00	
P. S. Archibald, travelling expenses	115 70	
J. J. Taylor do	6 25	
F. G. Jonah do	1 50	
J. S. Trites do	87 50	
W. B. Mackenzie do	13 65	
C. T. Hillson do	72 25	
J. A. Kerr, coach hire	50 00	
T. F. Raymond, board	261 95	
Mrs. P. Dolan, meals to men	55 75	
		1,964 40
L. R. Harrison, legal services		25 00
do to tender parties for land	11,500 00	
Mrs. Susan F. Prissick, interest on land award	57 53	
		11,557 53
		32,174 04
Rolling Stock.		
Ontario Car Co., 6 immigrant cars	25,710 00	
do 10 cars	8,920 00	
		34,630 00
J. Crossen, passenger car	3,125 00	
do extra bolsters for car	111 99	
do cash paid on box blinds	2 40	
		3,239 39
Jackson, Sharpe & Co., parlor car	7,300 00	
do do electric bells for car	45 00	
		7,345 00
J. Harris & Co., 16 conductors' vans		10,764 00
G. T. Railway, charges on cars	240 00	
C. P. Railway, renewal of official car	142 12	
Stations, freight charges on car	5 00	
Mechanical Department, labor preparing plans	21 90	
do labor furnished	494 04	
Stores Department, material furnished	655 76	
		1,558 82
C. S. Shaw, crockery	10 17	
S. Ashfield do	21 45	
J. Erratt, camp chairs	20 90	
Blyth & Kerr, 8 nickle-plated gongs and fittings	50 52	
Bank of Montreal, commission on drafts	18 37	
F. S. Warwicker, 2 linen dusters	4 00	
		125 41
D. White, expenses inspecting cars	388 85	
E. D. Shaffer, expenses to Boston	46 75	
		435 60
Sundry persons, advertising		2 00
		58,100 22
St. Charles Branch:—		
R. Smith, estimate of work done	21,757 28	
M. J. Hogan and Dominion Bridge Co., account for snow sheds	6,540 00	
N. W. Telegraph Co., erecting telegraph lines	1,035 00	
Gray & Wheaton, building wire fence	1,395 20	
Barry & Powers, contract for 2 culverts	1,436 00	
A. Grant, cedar	1,846 74	
F. N. Thompson, ventilators for closets	117 70	
do repairs to lamps	35 83	
J. Hamel, oilcloth and carpet	160 28	
Jonah & Sargeant, blue print paper	5 00	
Windsor Branch Railway, 2 double girders	320 00	
do labor on do	37 70	
Carried forward	34,686 73	

Intercolonial Railway—Capital.	$ cts.	$ cts.
Brought forward	34,686 73	
St. Charles Branch—*Continued.*		
Carrier, Lainé & Co., hardware supplied	927 51	
King Bros., lumber	100 80	
J. Breakey do	194 24	
T. Paradis do	323 42	
M. Hurley, painting baggage room	89 45	
Beaudet & Chinic, nails, putty and glass	3 50	
N. Pelletier, repairing tools	79 25	
N. Pelchat, blacksmith work	46 00	
F. B. Atkinson, filling under freight shed	4,257 41	
do ballasting	845 64	
Paymaster, labor	7,892 15	
Stores department, material supplied	6,602 52	
Mechanical department, engine and car hire	1,528 17	
do patterns for heater at Lévis	99 44	
do labor on Lévis Station	15 41	
do do Hadlow engine house	35 00	
do do furnished	50 92	
Peter Grant, salary	500 00	
T. J. Ritchie do	62 50	
C. T. Hillson, travelling expenses	108 50	
T. J. Ritchie do	153 05	
J. J. Taylor do	4 00	
W. B. Mackenzie do	43 00	
do salary	125 00	
E. Demers, services in arbitration cases	950 92	
do expenses do	87 13	
Jos. Archer, services in land claims	110 00	
Jos. Gingras do	64 00	
N. Pitou, services *re* St. Lawrence tow boat	40 00	
A. Lavoie, services as messenger	48 00	
J. Taché, plan and searches of beach lot	34 00	
J. Strong, copy of lease	2 00	
L. S. Forgues, registering deeds	44 89	
L. N. Carrier do	188 10	
A. Demers, copy of plans	102 00	
H. Stavely, examining heating apparatus	10 00	
H. Ritchie, inventory of machinery	260 00	
M. Walsh do	130 00	
L. P. Vallée, photographing properties	40 00	
R. H. O'Regan, reporting and taking evidence	70 50	
W. Tofield, board	30 25	
St. Louis Hotel, board	133 75	
M. A O'Reilly, translating evidence	26 83	
T. Peters do	85 69	
J. N. Cameron, salary as clerk	8 75	
B. A. Davey, tracing	32 50	
L. Lynch, stenographer	20 00	
P. S. Archibald, travelling expenses	71 85	
J. Forbes, expenses, arbitration cases	89 75	
J. Patterson do	40 00	
J. A. Planchet, stenographer	46 00	
E. A. Jobin, taking inventory	12 50	
A. Le François do	12 50	
H. Stavely, measuring land and preparing report	65 00	
J. Hatch, settlement of land claims	35 00	
J. Wilson do and giving evidence	145 00	
S. Peters do of damages, Samson's ship yard	72 00	
F. X. Berlinquet do do	78 00	
do making plans and furnishing proof of defence	910 00	
Sundry persons, measuring and valuing properties	568 20	
do witness fees	550 25	
do subpœnas to witnesses	40 42	
S. Peters, in settlement of land claims	85 00	
		64,114 39
Carried forward		64,114 39

Intercolonial Railway—Capital.	$ cts.	$ cts.
Brought forward		64,114 39
St. Charles Branch—*Concluded :—*		
P. S. Ruel, N.P., copy of deed of sale	38 45	
J. E. Roy, N.P. do	11 95	
C. L. Labrie do	68 09	
Bignell, Austin & Borlose do	7 50	
J. A Charlebois do	13 50	
F. Roy, copies of lease	4 50	
E. Lemieux, N P., services	38 70	
E. C. Glackermeyer, N.P., services *re* land claims	295 40	
		478 09
M. LeClaire, land expropriated	1,246 54	
F. X. Marquis do	3,083 58	
M. L. Raymond do	7,730 10	
E. Dorion do	3,847 28	
M. Bégin do	1,300 00	
W. Charland do	500 00	
Madame Damase Poire, land taken for ballast	200 00	
Madame Poirier *et al*, ballast pit	390 70	
J. Nadeau, ballast taken	100 00	
J. E. Larue, Q.C., account Chapman's property	300 00	
F. Bourassa, land expropriated	7,990 52	
		26,688 72
H. C. Pelletier, legal services	3,865 55	
Stafford, Belleau & Stafford, legal services	1,072 85	
M. Chabot do	149 02	
G. M. Deschene do	352 44	
A. P. E Panet do	353 44	
E. Demers do	210 05	
D. O'Connor, amount to cover expenditure in Supreme Court *in re* Railway *vs* Murphy	340 00	
do amount on account of costs in connection with appeal to Supreme Court *re* Davie	200 00	
do legal services	352 90	
		6,896 25
W. Compton, travelling expenses as official arbitrator	434 27	
J. Cowan do do	357 00	
H. Muma do do	137 35	
J. Simard do do	47 15	
C. Thibault do do as secretary	372 00	
		1,347 77
Sundry persons, advertising		311 79
		99,837 01
Halifax Extension :—		
M. C. Halliday, lumber	689 28	
T. G. McMullen do	160 53	
R. L. Black do	71 42	
J. Starr, 2 cranes	12,556 00	
D. Roache, painting at coal shed	25 00	
J. F. Corston, extras on railway shed, stock and labor	270 25	
Starr Manufacturing Co , coal drop forgings	130 05	
McIntosh & McInnis, labor and spruce	153 54	
do spruce pitch	98 60	
Humphrey & Trites, chains on cars	6 00	
M. J. Hogan, bolts	72 97	
G. E. Smith & Co., spikes	48 20	
W. Roberts, fitting wire rigging for coal drops	30 00	
Truro Foundry and Machine Co , apron for coal chute	21 48	
Paymaster, labor	415 75	
Mechanical Department, labor furnished	31 14	
Stores do material supplied	263 33	
do do rails, fish-plates and bolts	1,645 23	
do do pitch pine	200 00	
do do iron work for coal drop	300 00	
		17,188 77
Carried forward		17,188 77

Intercolonial Railway—Capital.	$ cts.	$ cts.
Brought forward		17,188 77
Halifax Extension—*Concluded*:—		
A. Grant, salary as engineer	1,083 30	
C. T. Hillson, travelling expenses	5 75	
T. J. Ritchie do	66 87	
P. S. Archibald do	11 50	
J. J. Taylor do	2 75	
R. Fraser, coach hire	13 50	
H. Hesslein & Sons, board	5 00	
		1,188 67
W. Graham, legal services	186 26	
J. N. & T. Ritchie, legal services	96 75	
		283 01
Sundry persons, advertising		10 32
		18,670 77
Dartmouth Branch:—		
J. Blagdon, contract for approach to bridge	5,647 00	
do do coal trestle	470 00	
do extra work on pile approach to bridge	20 05	
do material and driving spile pin at bridge	20 40	
Oakes & Paw, contract for completing bridge	2,097 23	
do extra work on bridge	561 30	
do fencing on branch	531 22	
Rhodes, Curry & Co., contract for station house	2,218 00	
M. J. Hogan, balance on account of Narrows bridge	3,624 90	
Starr Manufacturing Co., labor and material for bridge	285 02	
G. Stairs, rebuilding boat house	45 00	
D. Waddell, stone	163 50	
J. T. Walker, building fence	97 00	
do labor and hardware	33 70	
Chebucto Marine Railway, knees	26 00	
Halifax Sugar Refining Co., 48 car loads of ashes	60 00	
Nova Scotia do 500 do	625 00	
T. A. S. de Wolf & Son, Portland cement	39 00	
J. O. Fish, stone	12 00	
T. Oland, Sons & Co, stone	37 50	
J. Murphy, stone	17 50	
J. Causey, labor at Narrows bridge	189 00	
T. G. McMullen, lumber	64 00	
E. Bowes, rock removed	225 00	
J. Brodie, boat	15 00	
Eastern Extension Railway, freight on safe	5 00	
J. H. Austin, survey and plans of Farmer's property	67 00	
Paymaster, labor	4,343 72	
Stores Department, material supplied	1,115 00	
do old rails, fish plates and bolts	3,732 40	
Stores Department, outfit for Dartmouth Station	94 69	
Mechanical do engine and car hire	867 00	
do do carriage of material	75 00	
do do labor furnished	4 96	
		27,429 09
T. J. Ritchie, salary	137 50	
do travelling expenses	147 33	
P. S. Archibald do	57 70	
C. D. Sargent do	1 65	
F. G. Jonah do	3 00	
W. B. Mackenzie do	8 40	
A. C. Selig do	4 50	
C. T. Hillson do	14 75	
H. Hesslein & Sons, board	139 10	
R. Fraser, hack hire	34 30	
		548 23
J. W. Turner, land expropriated	2,500 00	
T. N. Tufts do	175 00	
H. Tufts do	60 00	
Corried forward	2,735 00	27,977 32

Intercolonial Railway—Capital.		$ cts.	$ cts.
Brought forward		2,735 00	27,977 32
Dartmouth Branch—*Concluded*:—			
R. Albro, land expropriated		60 00	
C. Tufts do		70 00	
J. W. Burton and H. Murray, land expropriated		572 38	
J. Y. Payzant, trustee to pay land claim		568 68	
D. Fraser, interest on land award		24 00	
E. Moseley, house removed		75 00	
Wallace Graham, for amounts paid for land—			
D. Falconer	$ 200 00		
H. Smith	200 00		
T. Oland & Sons	200 00		
W. H Keating	100 00		
J. Walker	100 00		
W. B. McNutt	140 00		
B. Tufts	175 00		
Fitzpatrick estate	77 25		
W. Stairs	60 00		
J. Tufts	50 00		
A. Lovett	20 00		
	$ 1,402 25		
Less—Advance in 1884-5	850 00		
		552 25	
			4,657 31
Wallace Graham, legal services		700 87	
J. J. Gormully do		298 00	
Thompson & Bullock do		400 00	
			1,398 87
Sundry persons, advertising			6 00
			34,039 50
Dalhousie Branch:—			
G. Moffatt, birch fenders		112 36	
do lumber		154 50	
do labor furnished		109 00	
do smoke stack		55 00	
H. Harvie, moving coal shed and engine house		160 00	
O. Mignault, cedar ribbing		263 25	
C. Foster, plastering		10 00	
J. Dickie, building engine pit		112 00	
Paymaster, labor		728 70	
Stores Department, material supplied		650 50	
Mechanical do engine and car hire		111 00	
			2,466 31
W. B. Mackenzie, travelling expenses		5 35	
P. S. Archibald do		3 75	
C. T. Hillson do		23 50	
J. C. Barbarie, recording deeds		9 60	
			42 20
do legal services		157 00	
L. R. Harrison do		2 00	
			159 00
			2,667 51
Construction:—			
F. W. Archibald, land taken		2,500 00	
John Bennett do		450 00	
G. Lemieux do		398 00	
W. J. Travis do		475 00	
W. H. Wilson do		200 00	
M. LeBel do		75 00	
Charles Reid do		41 50	
E. Chenard, land damages		75 00	
A. Portin, contribution to prevent flooding by railway embankment at Ste. Anne		100 00	
Carried forward		4,314 50	.....

Intercolonial Railway—Capital.	$ cts.	$ cts.
Brought forward	4,314 50	
Construction—*Continued.*		
M. Adams—This amount to be paid into Court for the heirs of the late John Wilson, including principal and interest, for land taken	2,150 00	
W. W. Doherty, to payment in full of costs of arbitration for damages to property, including counsel and witness fees	154 00	
		6,618 50
T. Pelletier, preparing deed of sale	10 00	
J. C. Barbarie, searching record	5 00	
J. K. Blair, recording deed	5 00	
J. Nervin, expenses *re* Russell's claim	3 00	
F. G. Jonah, expenses	1 00	
		24 00
A. Ferguson, legal services *re* Berlinquet	809 77	
L. R. Harrison do *re* Judge Palmer's claim	102 50	
		912 27
		7,554 77
Rivière du Loup Town Branch;—		
L. Theriault, final estimate for work done	1,196 96	
A. Dufour, carting material to bridge	10 00	
Paymaster, labor	166 80	
Mechanical department, engine and car hire	26 67	
		1,400 23
W. B. Mackenzie, travelling expenses	35 25	
J. J. Taylor, expenses measuring encroachments	11 00	
E. Demers, services *re* land claims	8 50	
		54 75
P. Roy *dit* Desjardins, ballast taken	76 20	
A. Dionne do	47 00	
J. B. Pouliot, land damages	125 00	
		248 20
		1,703 38
Applying Air Brakes to 100 Engines:—		
Mechanical department, labor furnished	349 98	
Stores do material supplied	37 95	
		387 93
Sleeping Cars:—		
Pullman Palace Car Co., 10 sleeping cars and outfit	106,000 00	
James Crossen, 2 new do	25,800 00	
do extras on do	405 50	
do altering and refitting Pullman cars	19,417 32	
do cash paid for hauling cars	112 32	
Grand Trunk Railway, freight on sleeping cars	170 40	
H. Morgan & Co., sheets, towels and pillow slips	4,290 97	
A. Stephen & Co., mattresses	198 00	
D. White, inspecting new sleeping cars	63 50	
Stores department, articles supplied for sleeping cars	3,232 22	
do material supplied	1,260 70	
Mechanical department, labor furnished	41 25	
do labor preparing plans	85 30	
		161,077 48
Paspebiac Branch:—		
J. Morrisey, cartage		3 00
Sundry persons, advertising		47 16
		50 16
Indiantown Branch:—		
J. B. Snowball, progress estimate on branch	26,303 63	
do extra work on branch	1,526 39	
T. Power, work on Derby overhead bridge	968 00	
Carried forward	28,798 02	

Intercolonial Railway—Capital.	$ cts.	$ cts.
Brought forward	28,798 02	
Indiantown Branch—*Continued.*		
D. McDonald, contract do do	1,200 00	
J. F. Teed, building station houses	2,992 50	
do contract for fencing	1,684 12	
do flatted cedar	55 80	
G. Fleming & Sons, locomotives and tender	7,750 00	
H. Harris, moving buildings	100 00	
F. Wells, removing house	40 00	
J. Dickson do barn	100 00	
J. McDade, labor and material	201 57	
G. R. Parker, crib work on river bank	200 00	
J. & J. Miller, removing buildings	98 20	
T. J. Fowler, cash paid for repairs to level	9 60	
J. Amos, making roadway	7 00	
B. H. Jardine do	11 50	
G. Vanderbeck, making box drain	3 00	
Jno. M. Carnahan, laying pipe to spring of water	10 00	
Paymaster, labor	1,911 33	
Stores Department, material supplied	4,626 16	
do steel rails	53,935 00	
do fish plates	2,820 00	
do bolts and nuts	598 00	
Road Department, steel frogs	270 00	
		107,421 80
T. J. Fowler, salary and allowance for horse hire	780 00	
do services prior to employment on staff	318 00	
H. J. Mackenzie, salary	45 00	
W. Brown do as timekeeper	35 00	
W. B. Mackenzie, travelling expenses	16 25	
C. T. Hillson do	27 00	
P. S. Archibald do	37 15	
J. Fish, expenses *re* S. Russell's claim	3 00	
D. Betts, board and office rent	361 72	
F. H. Jardine, board for engineers and men	96 40	
Mrs. J. Parker do do	11 50	
T. Power do do	17 75	
G. M. Sweeney, do Fowler	15 00	
J. C. Murray, stage fares	9 00	
P. H. Gremley, horse hire	11 50	
J. Morrisey do to M. Adams	68 00	
		1,852 27
Sundry persons, land taken	1,264 85	
John Cluston, damages to barn	70 00	
A. Davison do to crops	7 00	
		1,341 85
M. Adams, legal services	30 00	
L. R. Harrison do	5 20	
		35 20
Sundry persons, advertising		20 88
		110,672 00
Pictou Town Branch:—		
J. McDonald, payments on account surveys	437 42	
P. S. Archibald, dumpy lead and rod	95 00	
D. Fullerton & Son, stakes	58 85	
D. McDonald, boring rods and augers	24 20	
Sargent & Jonas, solar print paper	27 50	
J. & A. Carson, repairing tools	10 85	
R. L. Black, piles	134 64	
T. Robley, timber	30 72	
D. M. Geldert, hauling spiles	337 70	
H. McMillan, bolts	97 37	
D. R. McElmon, repairing transit	5 00	
McDougall & Chisholm, use of lighter	76 00	
Intercolonial Express Co., charge on parcel	0 50	
Carried forward	1,335 75	

Intercolonial Railway—Capital.	$ cts.	$ cts.
Brought forward	1,335 75	
Picton Town Branch—*Continued.*		
Paymaster, labor	5,967 20	
Stores Department, material supplied	802 16	
Mechanical do carriage of material	60 00	
		8,165 11
Peter Grant, salary	624 00	
W. B. Mackenzie, salary	25 00	
do travelling expenses	252 84	
T. J. Ritchie do	2 75	
do salary	25 00	
A. C. Selig, travelling expenses	7 45	
F. G. Jonah do	5 75	
R. H. Cushing do	70 89	
J. J. Taylor do	12 20	
C. T. Hillson do	8 00	
P. S. Archibald do	42 00	
B. A. L. Huntsman, services as engineer	13 00	
J. N. Cameron do clerk	8 75	
L. Wheaton do picketman	16 50	
Primrose Bros., rent of office	20 00	
J. D. Robb, writing specifications	11 25	
B. Flynn, cartage	5 30	
J. C. Murray, stage fare	3 00	
J. W. Church, horse hire	4 00	
D. M. Geldert do	181 50	
J. McDonald, board for men	185 67	
D. Munroe do engineers	645 53	
A. Silvester, meals for men	21 16	
D. Silvester do	19 25	
Sundry persons, board for men on survey	207 30	
		2,418 09
do advertising		1,485 71
		12,068 91
Less—Refunds, deductions from employees		64 26
		12,004 65
G. C. Sutherland, in full payment claim Section 16, Intercolonial Ry		2,401 80
Legal Expenses :—		
D. O'Connor, legal services		332 95
Additional Coal Cars :—		
J. Harris, 5 cars, at $892		4,460 00
Old Cheques cashed :—		
H. W. McCann, refund of superannuation	81 00	
Michael Fitzpatrick, land taken	75 00	
Windsor and Annapolis Railway, freight on stone	5 75	
		161 75

Railways.	$ cts.	$ cts.
P. E. I. Railway,—Cape Traverse Branch:—		
Andrews Bros., drawing instruments	54 20	
McKinnon & McLean, jacks for engine-house	120 00	
R. E. Sobey, painting bridges	85 00	
P. Morgan, painting	8 16	
J. Flynn do	10 01	
J. H. Burns, ballasting	7 00	
J. Dalziel do	3 50	
J. McArthur do	7 00	
H. A. McPhee, knees for engine-house	3 50	
G. Stevenson, stone	4 00	
N. Gillis do	2 00	
T. C. James, erecting telegraph line	600 00	
P. S. Archibald, plans and profile of Cape Traverse Branch	50 00	
Paymaster, labor	2,133 14	
Stores Department, material supplied	520 05	
Mechanical Department, engine and car hire	776 00	
do labor on engine-house	135 64	
do labor furnished	113 73	
		4,632 93
H. McLeod, expenses	7 25	
J. McLeod do	3 20	
J. Bull do	2 40	
J. W. Hughes, meals supplied	16 80	
		29 65
Sundry persons, advertising		5 75
Total		4,668 33
Eastern Extension Railway:—		
Wallace Graham, legal services		183 79
Railway Subsidies:—		
Northern and Pacific Junction	1,051,590 00	
Northern and Western Railway, N.B	128,000 00	
Quebec and Lake St. John Railway	186,745 00	
North Shore Railway	530,000 00	
Quebec Central Railway	60,342 00	
Montreal and Sorel Railway	64,972 00	
Caraquet Railway	76,800 00	
Montreal and Champlain Junction	30,000 00	
Elgin, Petitcodiac and Havelock Railway	38,400 00	
St. Louis and Richibucto Railway	22,400 00	
Pontiac and Pacific Junction Railway	41,000 00	
Canada Atlantic Railway	48,480 00	
Esquimalt and Nanaimo Railway	422,520 00	
		2,701,249 00

Canals—Capital.	$ cts.	$ cts.
Lachine Canal :—		
Rodgers & Farrell, work under contract		15,500 00
E. Ouellette & Co. do		3,332 17
J. McDougall do		2,313 54
Wm. Davis & Sons do including award of arbitrators		165,275 35
Cost of arbitration *re* Davis & Sons :—		
S. Keefer, fee as arbitrator	400 00	
do expenses	60 00	
J. M. Kennedy, fee as arbitrator	400 00	
do expenses	47 00	
G. M. Clark, fee as arbitrator	350 00	
do expenses	80 50	
A. C. McDougall, services as secretary	50 00	
Holland Bros., reporting ; 7 days' attendance, at $5	35 00	
do 1,750 folios, at 30c	525 00	
do cab hire and telegrams	4 10	
C. Robinson, fee	1,000 00	
Arbitrators' solicitor, revising award	5 00	
A. Ferguson, legal services	332 00	
D. O'Connor, do	504 10	
		3,792 70
D. O'Connor, legal services, sundry cases		1,503 85
Salaries at Ottawa, not charged to Civil Government (page 193)		2,175 00
T. Trudeau, living expenses, 20 days, at $3.50		70 00
do cab hire		20 00
Stationery office, $241 12 ; advertising, $36.68		277 80
Geo. Dowker, paymaster :—		
Assistant resident engineer and staff		2,931 66
Inspectors, $1,091.50 ; draughtsman, $80		1,171 50
Rodman, chainman and time keeper		1,592 00
Laborers, $857.10 ; foreman, $303.25 ; carpenters, $1,092.36		2,252 71
Stonecutters, $16 50 ; bridge lamps, $113.50 ; ladders, $240		370 00
Sewer permit, $6 ; drain pipes and cement, $43.95		49 95
Blacksmithing, $434.31 ; towage, $16		450 31
Grand Trunk Railway Co., rails, &c , $935.10 ; hardware, $722 64		1,657 74
M. Prefontaine, lumber, $4,573.10 ; Shearer & Brown, do, $607.74		5,180 84
West Electric Co , cable, $502.50 ; 2 portfolios, $5		507 50
Cab hire, $59.75 ; sundry persons, expenses, $25.05		84 80
Total, Lachine Canal—Capital		210,509 42
Cornwall Canal :—		
Jocks & Delormier, work under contract		51,500 00
H. H. Killaly, 6 months' salary as resident engineer	1,249 98	
do LESS—Advanced in 1884-85	100 00	
	1,149 98	
do 1 month's salary	41 67	
		1,191 65
do travelling expenses		203 35
G. E. Robertson, assistant engineer, 11 months		1,375 00
do do expenses		27 05
Chainman, $18 ; axemen, $834 ; boatmen, $429		1,281 00
W. C. Allan, land valuator, at $10 a day	310 00	
do expenses, at $3 a day	93 00	
		403 00
A. C. Casselman, land valuator, at $10 a day	310 00	
do expenses, at $3 a day	93 00	
		403 00
J. B. Spence, travelling expenses, $12 80 ; horse hire, $19		31 80
Instruments and repairs, $27.87 ; hardware and paints, $18.60		46 47
Fuel, $68.73 ; stationery and postage, $56.32		125 05
Lumber, $1.60 ; blacksmithing, $1.75 ; telegrams, $9.60		12 95
Coal oil, $17.51 ; ice, $6 ; cleaning office, $3		26 51
Stakes, $41.50 ; W. J. Brown, land, $434		475 50
A. Serviss, land, $325 ; J. N. Stuart, house rent, 12 months, $300		625 00
J. Bergin, legal services *re* Brown, Serviss & Ryan		93 50
Total, Cornwall Canal		57,820 83
Carried forward		

Canals—Capital.	$ cts.	$ cts.
Brought forward		
Williamsburg Canal, Rapide Plat:—		
William Broder, work under contract		61,800 00
H. H. Killally, R.E., salary, 5 months	1,041 65	
do do 3 do	125 00	
		1,166 65
do travelling expenses		25 45
L. N. Rhéaume, assistant engineer, 12 months		1,500 00
Inspector, 4 months, $320; chainman, $360		680 00
Axemen, $591; boatmen, $311.10		902 10
W. C. Allan, land valuator, at $10 a day	370 00	
do expenses, at $3 a day	111 00	
		481 00
A. C. Casselman, land valuator, at $10 a day	370 00	
do expenses, at $3 a day	111 00	
		481 00
Horse-hire, $115 50; telegrams, $32.93; fuel, $13.63		162 06
Timber, $44 38; anchor and chains, $75.28; stakes, $5.13		124 79
Hardware and paints, $72.33; surveyor's flagstaff, $3		75 33
Office rent and taxes, $135; cleaning office, $30.25		165 25
Office furniture, repairs, &c., $26.31; coal oil, $7.30		33 61
Ice, $7; stationery and postage, $120.67		127 67
Row-boat and repairs, $55; labor, $8		63 00
A. B. Robertson, land, $2,978.25; interest, $290.38	3,268 63	
J. P. Whitney, legal services	206 51	
Leitch & Pringle, taxed costs *re* Robertson	102 27	
		3,577 41
		71,365 32
Mrs. E. Nash, land taken for construction of Rapide Plat Canal	238 77	
J. P. Whitney, legal services	216 70	
		455 47
Total Williamsburg—Rapide Plat Canal		71,820 79
Galops Canal:—		
W. A. Allan, work under contract		76,600 00
Rodmen, $855.75; rangemen, $353.50; lumber, $110.51		1,319 76
Hire of tug, 2½ days, $25; stationery, &c., $28.93		53 93
Coal, $12; hardware, $20.48; cutting ice, $8.75		41 23
Total Williamsburg—Galops Canal		78,014 92
St. Lawrence River Canals:—		
E. E. Gilbert & Sons, work under contract		100,400 00
T. S. Rubidge, engineer-in-charge, 4 months		1,000 00
S. H. Haycock, resident engineer, 12 months		1,999 92
do travelling expenses		16 15
E. B. Haycock, sevices as leveller, 13 days		30 29
W. A. Logan, leveller, 12 months		960 00
do travelling expenses		11 70
Rodmen, $953.75; rangemen, $689.50; boatmen, $757.40		2,400 65
Soundings, $84; carpenter, $5.60; boat and repairs, $45		134 60
Office rent, $18; hardware, $37.62; coal, $27 52		83 14
Stationery and postage, $60 19; advertising, $44		104 19
Rent of Island, $20; A. Dawson, one year's rent of portion of Galops Island, $75		95 00
E. E. Gilbert, hire of tug, 5 days, at $10		50 00
P. J. McManus, caretaker of chain tug, 12 months		900 00
do expenditure		31 61
John Page, travelling expenses, $200; lumber, $68.98		368 98
Salaries at Ottawa not charged to Civil Government (*See* page 193)		7,565 50
Total, St. Lawrence Canals		116,051 73
Carried forward		

Canals—Capital.	$ cts.	$ cts.
Brought forward		
Murray Canal:—		
J. D. Silcox & Co., work under contract		168,600 00
Central Ontario Railway, removal of track, &c		675 00
T. S. Rubidge, engineer, salary, 2 months		500 00
J. E. Rosamond, assistant engineer, salary, 12 months		1,999 92
do travelling expenses	19 50	
do expenditure for postage, telegrams, cartage, guage boards, &c	53 21	
		72 71
W. M. West, leveller, 12 mos., $960; J. L. Weller, do 10 mos., $800		1,760 00
J. L. Weller, travelling expenses, $8.70; J. Lowrie, inspector, at $3 a day, $939		947 70
A. M. Coffeen, inspector, at $3 a day		939 00
Rodman, $138.25; chainmen, $2,031.75		2,170 00
Axemen, $1.268.40; boatmen, $80; horse hire, $420		1,768 40
Office rent, $120; office furniture, $13.75; hardware and paints, $36.48		170 23
Stationery and advertising, $31.38; coal, $30.18		61 56
Skiff, $15; boat house, $25		40 00
Total, Murray Canal		179,704 52
Welland Canal:—		
H. J. Beemer, work under contract	106,800 00	
Jas. Murray do	3,868 51	
J. & F. Lannan do	17,867 00	
C. F. & W. F. Dunbar do	12,000 00	
D. Munro, facing banks	4,666 16	
do do	8,253 43	
Wm. Beatty & Sons, facing banks	229 05	
		153,684 15
R. D. Dunn, paymaster—		
Engineering staff and accounts	20,861 48	
Mechanics, laborers, boat hire and tackle	333 54	
Timber and lumber, $329.14; hardware, paints and oils, $71.47	400 61	
Guiding vessels, $402.50; Grand River survey, $391.90; right of way, $36.65	831 05	
		22,426 68
Stationery office, Ottawa, $190.86; advertising, $78.04		268 90
Damages to property:—		
Mrs. Sarah Stanton, $\frac{3}{5}$ths interest in amount awarded for damages	765 00	
C. Pitzke, damages to building	350 00	
John Carroll, compensation for removing building	346 31	
Flora E. Andrews, damages, $347; Alonzo Read, damages, $840	1,687 00	
A. Abbey, damages, $300; Robt. Balfour, damages, $455.62	755 62	
W. Stevens, damages, $100; P. Power, damages, $375	475 00	
E. Neff, damages, $225; Mrs. A. Potter, damages, $100	325 00	
M. H. Lymburner, damages	450 00	
St. Catharines, Thorold & Niagara Falls Macadamizing Co., compensation for tolls	303 75	
		5,457 68
J. Ham Perry, land valuator, at $10 per day	2,380 00	
do expenses at $3 per day, $705; horse hire, $104.30	809 30	
A. F. Wood, land valuator, at $10 per day	370 00	
do living allowance, at $3 per day, $93.00; travelling expenses, &c., $94.39	187 39	
H. Muma, travelling expenses	364 25	
John Page do	267 20	
J. C. Eccles, legal services	410 74	
Telegrams, $186.88; dispatch box, $19; "Hansard," $4 50	210 38	
S. McLauglin, travelling expenses, &c	245 81	
G. McLauglin, 19 days' services, $47.50; express charges, $17.30	64 80	
Photographic materials and repairs to camera, $141.80; trunk (for chemicals), $2	143 80	
		5,453 67
Salaries at Ottawa not charged to Civil Government (see page 193)		11,782 50
		199,073 58
Carried forward		

Canals—Capital,	$ cts.	$ cts.
Brought forward		
Damages to Property—Dunnville:—		
H. Middough, $650; J. J. Dockstader, $294	944 00	
E. Evans, $180; Mrs. M. Evans, $105; J. M. Baker, $408	693 00	
Helena Amsden, $200; A. P. Farrell, $66; R. Armour, $200	466 00	
H. H. Farr, E. Farr, O. Davis and M. Davis	113 00	
John R. Martin, $183; W. J. Aikins, $225; Jas. Sweet, $140	548 00	
E. J. & W. Dockstader, $150; John & Jas. Hamilton, $35	185 00	
Andrew Armour, $189; R. E. Lymburner, $485	674 00	
Albert Lymburner	192 75	
M. Heney, $360; E. Burnham, $115	475 00	
A. Rittenhouse, $182; Phil. Vasbinder, $133; W. Dashwood, $90	405 00	
		4,695 75
John C. Eccles, legal services		428 75
		5,124 50
Welland—14-feet Deepening:—		
F. B. McNamee, work under contract	450 00	
Isbester & Reid do	360 00	
McDonald & McFarlane do	2,600 00	
Wm. Gibson & Co. do	1,100 00	
C. F. & W. F. Dunbar do	400 00	
"Citizen" Printing Co., printing specifications	403 77	
Advertising	5,965 90	
		11,279 67
Trent River Navigation:—		
Geo. Goodwin, work under contract	36,800 00	
A. F. Manning & Co. do	14,000 00	
Chas. Wynn, Lakefield Dam, work under contract	2,800 00	
do Young's Point do	3,600 00	
do construction of coffer dam	750 00	
		57,950 00
T. S. Rubidge, engineer, 6 months, $1,500; travelling expenses, $634.32	2,134 32	
J. A. Aylmer, assistant engineer, 12 months, $1,500; travelling expenses, $36.05; board allowance at $1.50 a day, $547.50	2,083 55	
J. A. Aylmer, outlay for postage, telegrams, freight, fuel, &c	34 70	
A. J. Belcher, assistant engineer at $5 per day, $1,565; travelling expenses, $8.36	1,573 36	
H. Clark, leveller, 6 months, $480; H. S. Greenwood, do., 12 months, $960; do., travelling expenses, $62.49	1,502 49	
H. Weller, leveller, 4 months, $320; J. H. Ramsay, inspector of masonry at $3 per day, $939	1,259 00	
J. H. Ramsay, travelling expenses	2 15	
J. Dinwoodie, inspector of dams at $3 per day, $939; E. Thompson, do., at $2 per day, $362	1,301 00	
G. Cairnie, travelling expenses	3 55	
Rodmen, $719.97; chainmen, $1,726.75; axemen, $583.68; horse hire, $747.75	3,778 15	
		13,672 27
A. F. Wood, land valuator at $10 per day	760 00	
do living allowance at $3 per day $195 00		
do travelling expenses, &c. 135 84	330 84	
		1,090 84
F. D. Moore, legal services	46 81	
J. A. Macdonnell do	422 06	
W. H. Moore do	35 46	
John O'Meara do	153 82	
Poussette & Roger do	280 74	
C. Robinson, Q.C. do *re* R. C Smith	150 00	
McCarthy, Osler, Hoskin & Creelman, taxed costs *re* R. C. Smith	159 04	
McMichael, Hoskin & Ogden do do	40 99	
		1,288 92
Carried forward		74,002 03

Canals—Capital.	$ cts.	$ cts.
Brought forward		74,003 03
Trent River Navigation—*Continued.*		
Registry fees, Peterboro', $36.09; D. C. M. Douglas, land damages, $350	386 09	
H. J. Le Ferre, damages to boat house	25 00	
C. F. Caddy, D.L.S, witness fees and expenses *re* R. C. Smith	9 00	
Lumber, $32.51; stationery, $104.36; advertising, $65.74	202 61	
Office rent, $272.64; fittings and supplies, $14.46	287 10	
Tracing plans, $4; coal, $62.47	66 47	
J. H. Mason, Manager Canadian Loan and Savings Co., damages to land	125 00	
		1,101 27
Total, Trent River Navigation		75,103 30
Ste. Anne's Lock:—		
E. E. Gilbert & Sons, work under contract	94,500 00	
Baskerville, O'Connor & Cassidy, work under contract, including John Page's award	27,172 00	
		121,672 00
George Dowker, paymaster—		
Engineering staff, salaries, $6,779.92; travelling expenses, *$232.50.	7,012 42	
*Geo. Dowker, travelling expenses $ 15 80		
J. E. Henshaw do 58 80		
D. Stark 148 20		
H. G. Stanton 4 20		
Horse hire 5 50		
$232 50		
Laborers, $170.86; hardware, lumber, &c., $13.12; blacksmith work, $7.66	191 64	
Office rent, $250; cleaning do., $29; messenger, $180; ice, $11	470 00	
Stationery and postage, $54.38; telegrams, 125.43; coal, $33.95	213 76	
2 directories, $4.75; portfolio, $3.50; towage, $45	53 25	
		7,941 07
Stationery Office, Ottawa, $64.36; advertising, $4.24		68 60
Total, Ste. Anne's Lock		129,681 67
Grenville Canal:—		
John Brecken & Co., work under contract		65,400 00
George Dowker, paymaster—		
Engineering staff, salaries, $3,834.92; travelling expenses, †$411.40	4,246 32	
†D. Stark, travelling expenses $130 00		
E. Deniel do 90 40		
Horse hire 191 00		
$411 40		
Inspectors of work, $1,060.50; laborers, $694.50; hardware, $73.37	1,828 37	
Messenger, $36; telegrams, 41.50; postage and stationery, $68.55	146 05	
Board, $91.50; cartage, $2.75; cleaning office, $34	128 25	
Office rent, $90; lumber, $12; fuel, $57.50; ice, $15.50	175 00	
		6,523 99
Stationery Office, Ottawa, $42.31; advertising, $9.92		52 23
Damages to property—		
Patrick Kelly, $100; John A. Cameron, $125		225 00
Total, Grenville Canal		72,201 22
St. Peter's Canal:—		
McDonald & Moffatt, work under contract	1,939 12	
Advertising	7 04	
		1,946 16
E. G. Millidge, assistant engineer, 26 days, at $5, $130; do., travelling expenses, $70.27	200 27	
Foremen, $27.56; carpenters, $38.15; laborers, $85.17	150 88	
Scow and derrick hire, 12 days, at $1, $12; blacksmithing, $7.54	19 54	
		370 69
Total, St. Peter's Canal		2,316 85
Carried forward		

Canals—Capital.	$ cts.	$ cts.
Brought forward		
Tay Canal :—		
A. F. Manning & Co., work under contract		56,300 00
F. A. Wise, proportion of salary, $800 ; do., travelling expenses, $250.41	1,050 41	
J. D. Taylor, assistant engineer, 12 months, $1,440 ; do., expenses, $102.55	1,542 55	
G. Cunningham, masonry inspector, $720 ; clerk and time keeper, $727.50	1,447 50	
Rodman, $912.50 ; draughtsman, $400 ; axemen, $771.25 ; horse hire, $283	2,366 75	
		6,407 21
Lumber, $2,440.38 ; towing timber, $83.00		2,523 38
Guage boards, $39.50 ; drawing table, $2.50 ; painting and repairing boats, $17	59 00	
Oars, $10 ; fuel, $44.48 ; telegrams, $43 74 ; hardware, $46.24	144 46	
Stationery and postage, $99.91 ; views, $20 ; blacksmithing $7.55	127 46	
		330 92
Total, Tay Canal		65,561 51
Carillon Canal :—		
George Dowker, paymaster :—		
Engineering staff, salary	2,041 62	
Travelling expenses, $552.76 ; office boy, service, $36	588 76	
Time keeper, $403 ; rod and chainman $66	469 00	
Freight and express, $57.70 ; stationery, $68.84 ; postage, $23.20	149 74	
Repairing level, $5 ; telegrams, $48.73 ; ferriage, $9.70	63 43	
Office rent, $120 ; cleaning office, $4.50 ; coals, &c., $232.32	356 82	
		3,669 37
Superintendents, $749 ; foremen, $1,298 39	2,047 39	
Laborers, $5,625 13 ; carpenters, $1,892.41 ; blacksmiths, $329.80	7,847 34	
Horse teams, $2,020.18 ; services of steam tug, $1,797.50	3,817 68	
Lumber, $6,748.25 ; stone, at 30c. per cubic yard, $1,496.90	8,245 15	
Fence poles and posts, $267.50 ; hardware, $1,314 08	1,581 58	
Borrowing pit, $30 ; cant dog and sledge handles. $41.60	71 60	
Powder and fuse, $6.94 ; stoneboats and repairs, $8.60	15 54	
Recovering escaped timber, $59.80 ; expenditure on lock master's house, $100	159 80	
		23,786 08
Land bought :—		
H. Dugas, $30 ; H. & A. Haittey, $15 ; trustees of school section, $50	95 00	
Peter O'Brien, $300 ; D. Filion, $50 ; J. B. Clement $50 ; A. McConnell, $577	977 00	
		1,072 00
Damages to property :—		
Geo. Bradford, jun., $750 ; John Fitzgerald, $1,600 ; do., maintenance of fencing and gates, $500	2,850 00	
Elizabeth and M. Forrester, $20 ; John Gourley, $15 ; Alex. Lamb, $120	155 00	
P. F. Filion, $400 ; Thomas Miller, $25 ; John M. Kirby, $100	525 00	
		3,530 00
Andrew Bell, gratuity of 2 months' salary on leaving service		333 32
Holland Bros., reporting evidence *in re* Stark and Bell, attendance, 2 days, at $10 ; transcript of notes, 310 folios, at 30c., $93		103 00
L. N. Dumouchel, legal services, $98.40 ; H. Abbott, jun., do., $64 85	163 25	
D. O'Connor, legal services, $100 ; J. A. N. McKay, do., $15	115 00	
		278 25
Total, Carillon Canal		32,772 02
Culbute Canal ;—		
Poupore & Co , work under contract		350 00
Resident engineer, salary, 6 months, $900 ; outlay, $163.91	1,063 91	
D. Stark, travelling expenses, $120 ; horse hire, $3 ; map, $2.25	125 25	
Office rent, $160 ; board of men, $34.50 ; keeping water register, $45	239 50	
Mason, $36 ; axeman, $183 ; boatmen, $143	362 00	
Stationery, $11.43 ; coal, $3 ; lumber, &c., $2.25	16 68	
		1,807 34
Carried forward		2,157 34

Canals—Capital.	$ cts.	$ cts.
Brought forward		2,157 34
Culbute Canal—*Continued.*		
Damages to property :—		
James Cahill, $100 ; Christopher Neville, $70	170 00	
Duncan Carmichael, $675 ; Théophile Bertrand, $225	900 00	
Félix Bertrand, $50 ; David Bertrand, $100 ; Damase Bertrand, $100	250 00	
W. Gillis, jun., $25 ; David Frost, $125 ; W. Gillis, sen., $45	195 00	
John Young, $50 ; John Cobb, $75 ; W. Lett, $320	445 00	
Widow T. Bryson, $800 ; Louis Jacques, $70 ; Chas. Lepiere $25	895 00	
Antoine Legard, $40 ; F. X. Roulean, $475 ; Octave Tremblay, $100	615 00	
John Fummerton, $50 ; John Cahill, $20 ; Damase Gervais, $150	220 00	
David St. Germain, $240 ; Jos. Brissard, $10 ; Geo. Kempt, 300	550 00	
John O'Brien, $90 ; Jer. Kelly, $125 ; Pat. Cunningham, $135	350 00	
John Horan, $150 ; Henry Lunam, $760 ; Angus McLellan, $25	935 00	
Thos. McGuire, $50 ; W. Stephens, $5 ; Michael Hughes, $1,480	1,535 00	
Thos. Lett, $40 ; Lawrence McDonald, $15 ; Thos. McCormick, $55	110 00	
Hon. Geo. Bryson, $950 ; Ed. Bamford, $650 ; John Thompson, $1,080	2,680 00	
Marie Griffin, $300 ; Jos. Belland, $500 ; Robert Connelly, $550	1,350 00	
Thos. Cole, $110 ; Narcisse Hubert dit Neven, $60 ; T. M. Carswell, $250	420 00	
Pat. Melon, $10 ; A. Fraser, $205 ; Walter Findlay, $250 ; Michael Griffin, $240	705 00	
Jos. Houston, $90 ; David Lacroix, $40 ; Xavier Marion, $35	165 00	
Hugh Quinn, $210 ; Denis Shea, $20 ; Louis Lacroix, $40	270 00	
Stephen McCormick, $20 ; Jas. Hanratty, $100 ; Peter Camrie, $30	150 00	
T. & A. Keyes, $450 ; Pat. Needham, $100 ; Peter Buchanan, $100	650 00	
A. Lamarche, $20 ; Norman McCuaig, $550 ; Dom. Legault, $100	670 00	
Moise Gervais, $200 ; D. McMillan, $175 ; P. M. Quinn, $225	600 00	
R. Kennedy, $200 ; F. Frappier, $130 ; Geo. Bryson, jun., $70	400 00	
J. Gemmell, $75 ; T. Lafrance, $75 ; G. H. Gilker, $850 ; W. O. Spencer, $140	1,140 00	
Oliv. Ingram, $100 ; S. A. Huntingdon, $125 ; G. Carswell, $200	425 00	
H. K. Egan, $100 ; Adam Paul, $125 ; J. Marion, $105	330 00	
W. Findlay, $50 ; Ann Quinn, $25 ; M. Hennessy, $160	235 00	
J. W. & Jean Bryson, $125 ; Christopher Miller, $40	165 00	
M. Godin, $200 ; F. X. Lachance, $250	450 00	
		17,975 00
Robt. Ross, land valuator, at $10 per day, $810 ; do., expenses, $279.50		1,089 50
Thos. Owens do do $774.50 ; do., do $316.03		1,090 53
Jos. Amm do do $130.00 ; do., do $60		190 00
Henry Muma, travelling expenses		112 25
O'Gara & Remon, taxed costs, *re* Lefebvre	210 15	
D. O'Connor, legal services in *re* sundry cases	190 00	
C. Barsalou do and outlay	3,314 89	
W. R. White do *re* Hennesay, $22.33 ; do., *re* Findlay, $33.28	55 61	
		3,770 65
Total, Culbute Canal		26,385 27
Beauharnois Canal :—		
Building a new pier :—		
Captain, engineer and crew of dredge	1,834 00	
Foremen, carpenters, blacksmiths, laborers and carters	5,154 56	
Stone, $108 33 ; towing dredge and barges, $635	743 33	
Hardware, $517.65 ; fuel, $238.01 ; trav. expenses of engineers, $4.25	759 91	
		8,491 80
Cornwall Canal :—		
Drain between town and canal :—		
Brecken & McKenna, work done under contract	3,638 48	
P. McCourt, inspector, $210 ; do., outlay, $4.49	214 49	
F. A. Brennan, superintendent, $20 ; M. Loo, $20	40 00	
Labor, $2.50 ; J. B. Brannen, repairs, $1,078.95	1,081 45	
John E. Loney, flushing drain	1,986 53	
		6,960 95
Carried forward		

Canals—Income.	$ cts.	$ cts.
Brought forward		
Welland Canal :—		
Cleaning out back ditches :—		
T. & R. Hicks, work done under contract	520 00	
J. & L. Misner do do	600 00	
Henry Lawe, engineer, 32 days, at $5	160 00	
Christopher Wilson, assistant engineer, 30 days, at $1.50	45 00	
Thomas McDonald, teamster 17 do $2.00	34 00	
		1,359 00
Grenville Canal :—		
To pay J. Simard, 15 days' services, *re* Hartley investigation		75 00
Chambly Canal :—		
Raising Banks :—		
Engineer, $75 ; captain, $75 ; fireman, $37.50	187 50	
Deck hands, $93.75 ; foremen, $560	653 75	
Laborers, $3,178.32 ; night watchman, $15	3,193 32	
Carters, $1,238; masons, $229.63	1,467 63	
Carpenters, $1,479.75 ; stone cutters, $383	1,862 75	
Alex. Coburn, travelling expenses, $6 ; A. Lesage, do, $12.75	18 75	
E. H. Parent do $33.75 ; Henry Courtmarche, lumber, $4.523.66	4,557 41	
Joseph Ostigny, stone, $236 ; W. McNally & Co., cement and freight, $872.50	1,108 50	
E Wheelan, storage, $20 ; sundry persons, lumber, $22.50	42 50	
Charles Chalours, hardware, $1,031.80 ; sundry persons, do, $177.20	1,209 00	
C. O. Gervais & Bro., hardware, $37.26 ; sand, $158.90	196 16	
Sundry persons, stone, $50	50 00	
		14,547 27
Rideau Canal :—		
Land Damages :—		
Wm. Elliott, damages	140 00	
John Branningan do	320 00	
P. Neelon do	90 00	
		550 00
Arbitrations and Awards :—		
Wm. Compton, salary, $1,000 ; J. Simard, salary, $1,000	2,000 00	
C. Thibault, secretary, 6 months' salary	1,000 00	
do travelling expenses, &c	1,525 60	
W. Compton do $565.11 ; J. Simard, do, $732.22	1,297 33	
Jas Cowan do 373.50 ; H. Muma, do, $68.60	442 10	
P. Neelon, land damages	5 00	
L. J. K. Hubert, reporting evidence *re* Hubert	63 90	
John McIntyre, legal services	51 15	
Stationery office	83 50	
		6,468 58
Repairs to Road Dyke along Lake St. Francis :—		
Survey of Road, North Shore of Lake St. Francis :—		
Assistant resident engineer, 4 months, at $75	300 00	
Assistant engineer, 3 months, at $50 per month	150 00	
Axemen, $43.75 ; chainmen, $50 ; boatman, $14.37	108 12	
J. E. Doré, travelling expenses and board allowance	284 60	
Antoine Lefaivre do do	63 00	
Louis Brosseau do do	12 15	
Geo. Dowker do	21 00	
E. H. Parent do	8 50	
Fred. Gélinas do	4 25	
Oscar Lalonde, board	19 00	
		970 62
Road between Côteau Landing and St. Zotique :—		
Superintendent, 80 days, at $2.50	200 00	
Foreman, 77 days, at $2	154 00	
Laborers, $1,977.08 ; carters, $593.25	2,570 33	
Oliver Fournier, hire of scow and barge, with crew	590 00	
Carried forward	3,514 33	970 62

Canals—Income.	$ cts.	$ cts.
Brought forwrrd	3,514 33	970 62
Repairs to Road Dyke along Lake St. Francis—*Concluded.*		
Road between Coteau Landing and St. Zotique—Concluded.		
Chas. Hebert, hire of barge	90 00	
David Durocher, repairs of wharf, damaged by loading scow and barges	53 00	
Wm. Fournier, labor, launching scow, and travelling expenses	27 78	
Chas. Duval, 2 scow loads, fascines	10 00	
George Dowker, travelling expenses	8 50	
E. H. Parent do	16 00	
Towage, $142.50 ; barge, $30	172 50	
Lumber, $18.42 ; hardware, $53.17 ; stone, $36	107 59	
		3,999 70
		4,970 32
Offices, Valleyfield and Carillon :—		
Octave Cossette, Valleyfield Inland Revenue Office		1,600 00

Surveys and Inspections.	$ cts.	$ cts.	$ cts.
Richelieu River Survey :—			
Assistant resident engineer, 12 months, at $90	1,080 00		
do engineer, 12 months, at $60	720 00		
do do do 50	600 00		
Draughtsman, $207; chainmen, $227.50	434 50		
Axemen, $215; boatmen, $223.75	438 75		
L. G. Papineau, travelling expenses and board allowance	819 95		
L. E. Trudeau do do	583 90		
J. E. Doré do do	96 00		
L. S. Pariseau do do	474 95		
Jules Gélinas do do	33 00		
George Dowker do	79 70		
E. H Parent do	17 75		
James Whitman do	25 75		
Purchase of skiff, $20; boat hire, $10	30 00		
Horse hire, $16.25; freight and towage, $9	25 25		
Board, $149 80; blankets, &c., $43	192 80		
Hardware, $81.89; stationery, $28.15; fuel, $19.25	129 29		
		5,781 59	
Survey of North Shore, Lake St. Francis, &c.:—			
Assistant resident engineer, 6 months, at $75	450 00		
do engineer, 1 month, at $50	50 00		
Draughtsmen	562 50		
Chainman, $46.50; axemen, $38.75	85 25		
J. E. Doré, travelling expenses and board allowance	284 50		
Alphonse Lefaivre do do	33 50		
L. Brosseau do do	20 25		
Oscar Lalonde do do	16 00		
Geo. Dowker do	19 00		
E. H. Parent do	10 25		
Wm. Fournier do	21 00		
Stationery, $1.50; boat hire, $1.10	2 60		
		1,554 85	
Survey of Land between Brewer's Mills and Kingston Mills :—			
Assistant engineer, 1 month	125 00		
Chainmen, $40.50; picketman, $15	55 50		
Pilot, 20 days, at $3.50	70 00		
Steam yacht, 26½ days, at $6	159 00		
		409 50	
Hon. J. H. Pope, travelling expenses	75 00		
T. Trudeau do	31 00		
L. N. Fortier do	317 50		
R. C. Douglas do	120 55		
F. A. Wise do	63 60		
A. T. Phillips do	14 32		
Horse hire	3 00		
Lens and photographic material	264 75		
Lumber, $26.56; hardware, $15.25	41 81		
Fuel, $36.90; express charges, $7.25	44 15		
		975 68	
			8,721 62

AUDIT OFFICE, OTTAWA, Aug. 31, 1885.

SIR,—Referring to certificate 49 to pay Wm. Davis & Sons, $1,781.60 for cost of award, I would like to have the dates of the sittings of the Board of Arbitrators.

Yours truly,

The Secy. Railways and Canals. J. L. McDOUGALL, *A.G.*

DEPT. OF RAILWAYS, OTTAWA, Sept. 14, 1885.

SIR,—Replying to your letter of the 31st ultimo, in which you express your wish to be furnished with the dates of the sittings of the Board of Arbitrators in the case of William Davis & Sons, contractors for Section No. 11 of the Lachine Canal enlargement, I have the honor to inform you that inquiry has been made, and that it is not found practicable to supply the information you require, the Arbitrators not appearing to have kept record of the time consumed in their investigations.

Yours truly,

The Auditor General. A. P. BRADLEY, *Secy.*

AUDIT OFFICE, OTTAWA, Sept. 15, 1885.

SIR,—In reply to your letter of the 14th instant, in which you state that it is not found practicable to supply the dates of the sittings of the Board of Arbitrators in the case of Wm. Davis & Sons, I have to say that my principal objection to passing the account is that the taxing officer, Judge Clark, gives himself a round sum, which is without a precedent in accounts of the kind which have reached this office.

If Judge Clark gave himself so much a day, every reader of my report would be able to form an opinion as to whether he and the other arbitrators were getting more or not than their services warranted.

Yours truly,

The Secy. Railways and Canals. J. L. McDOUGALL, *A.G.*

DEPT. OF RAILWAYS, OTTAWA, Sept. 24, 1885.

SIR,—In connection with the letter dated the 14th instant, addressed to you from this office in relation to the matter of the payment of the costs of the special arbitrators in the case of W. Davis & Sons, arising out of their contract, N° 11, of the Lachine Canal Enlargement, I have the honor, by direction, to state, from verbal information and the actual knowledge of the Department, that the working hours of the members of the Board were expressed without regard to the number of days that might or might not be occupied in arriving at a settlement; that no record was kept of such hours, but that the case involved a good deal of overwork, in some days as much as 18 hours, and that the fixing of the costs in a bulk sum is the only practicable and equitable way in which these gentlemen can be remunerated for their valuable services in the matter.

Yours truly,

The Auditor General. A. P. BRADLEY, *Secy.*

Public Works—Capital.	$ cts.	$ cts.	$ cts.
Ottawa—Additional Public Building :—			
A. Charlebois (amount of contract, $295,000)—			
Completing mason and brick work in lower and upper basements, and ground floor storeys	112,189 00		
LESS—Work yet to be done on same	16,140 02		
		96,048 98	
Block stone above 1st story, 40,610 cubic feet, at 50c	20,305 00		
do do 31,353 do 40c	12,541 20		
Centres for first floor	500 00		
Panels under first floor sills, 36, at $8	288 00		
Bricks on first floor storys, 551 M., at $8	4,408 00		
		38,042 20	
Estimate on main contract		134,091 18	
LESS—10 per cent for drawback	13,468 75		
Advance on account of drawback	9,000 00		
		4,468 75	
Total paid on account of main estimate			129,622 43
Extras and additional work, as follows :—			
Building wall of Mr. Porter's storehouse		545 00	
Placing iron joists on first floor		1,000 00	
Amount paid for covering walls		1,780 00	
Excavating 594 cubic yards, at 75c. a yard		445 50	
Masonry work on 524⅔ cubic yards, at $5		2,623 32	
Making 3 doors and 5 arches		310 30	
Checking rock		43 00	
Bricklayers, 17 days, at $4		68 00	
Laborers, 16 days, at $1.75		28 00	
Bricks, 103,145, at $4 50 per M. ; 8,676 at $7 per M.		525 23	
Portland cement, 151 bbls., at $3 50		528 50	
69 centres over corridor doors		51 75	
Cut stone on floor level, 460 feet, at 97⅔c		449 39	
Stone pieces under joists, 324, at $1 ; 226, at $3 50		1,115 00	
Making 95 openings in brick walls, at $2		190 00	
Making fence around building		375 00	
Masonry on 21⅓ yards, at $5		106 67	
Sand and masonry		52 91	
			10,437 57
Amount paid on extras and main contract			140,060 00
LESS—Paid in previous years			39,960 00
Paid in 1885-86 on main contract and extras			100,100 00
Carrier, Lainé & Co., iron joists per contract		13,360 00	
LESS—Required to place them in position	2,400 00		
ADD—10 per cent. retained as drawback	1,100 00		
		3,500 00	
			9,860 00
Boiler Inspection Co., 23 days, at $7 ; 14½ days, at $10		306 00	
do living, $2.50 = $15 ; transport $31		46 00	
Corporation of Ottawa, water supply		173 50	
Surveys and plans, S. Bray		3 00	
Interest at 6 per cent. on $4,000, J. McLaurin		240 00	
Engineer, 28 days, at $4, W. B Snow		112 00	
Clerk of works, 2 months, at $90, Samuel Adams		180 00	
do 8 do $90, J. W. Imlay		720 00	
General Expense Account (*see* end of Public Works)		5,605 75	
			7,386 25
			117,346 25
Esquimalt Graving Dock—			
Larkins, Connolly & Co., contractors—			
Excavation and dredging 21,345·19 yards, at 50c		10,672 59	
Depositing excavation, 21.345·19 yards, at 50c		10,672 59	
Filling in behind walls, 344·7 yards, at 35c		120 64	
Rock cutting, 14367·17 yards, at $2		28,734 34	
Cement concrete, 5,182·51 yards, at $8.50		44,051 33	
do 9,030·97 yards, at $7		63,216 79	
Carried forward		157,468 28	

Public Works—Capital.	$ cts.	$ cts.	$ cts.
Brought forward		157,468 28	
Esquimalt Graving Dock—Continued.			
Larkins, Connolly & Co., Contractors—			
Rubble masonry, 2,913·67 yards, at $9 50		27,679 86	
Stone and cement filling, 213 05 yards, at $6		1,278 30	
Rubble filling, 3,509·07 yards, at $3		10,527 21	
Rubble cement, 534·14 yards, at $10		5,341 40	
Cement, porous concrete, 42·75 yards, at $8		342 00	
Drains of broken stone, 36·33 yards, at $3		108 99	
Plain brickwork, 1,826·17 yards, at $12		21,914 04	
Brickwork around wells, 202·57 yards, at $15		3,038 55	
Circular brickwork in cement, 880·62 yards, at $18.50		15,851 16	
Cement in culverts, 380 39 yards, at $20		7,607 80	
do plain brickwork, 22·17 yards, at $12		266 04	
do engine beds, 120 71 yards, at $15		1,810 65	
Masonry in granite work, 1,404·94 feet, at $2		2,809 88	
Masonry in sandstone, 4,225·78 feet, at $1		4,225 78	
Quoins at entrance of caisson recess, 2,063·8 feet, at $1		2,063 80	
Mouths of culverts in caisson chamber, 934·06 ft., at $1		934 06	
Paving to inverts, 1,555·7 feet, at 75c		1,166 77	
do 9,765·1 do 80c		7,812 07	
do 12,101·29 do 90c		10,891 15	
do 2,520·88 do $1		2,520 88	
Altars, ashlars and copings, 4127 74 feet, at $1.25	5,159 31		
do do 3,861·55 do 1.20	4,633 86		
do do 37,563·26 do 1.00	37,563 26		
do do 17,542 54 do 0·70	12,279 77		
do do 52,710.67 do 0·75	39,532 98		
do do 4,733·75 do 0·87½	4,142 03		
Stones an brickwork for stairs and timber slides, 4,026·90		103,311 21	
feet, at $1		4,026 90	
Material for culvert mouths, 1,914·13 feet, at $1		1,914 13	
do engine boiler and house, 6,935·28 feet, at $1		6,935 28	
Timber for drain purposes, at $1 per foot		793 02	
Iron bolts and ironware, 14,942 lbs., at 10c	1,494 20		
do do 1,865 do 8c	149 20		
do do 10,272 do 6c	616 30		
		2,259 70	
Advance on iron work	2,095 56		
do stone do	13,256 42		
do cement do	1,406 48		
do timber	2,000 00		
		18,758 46	
Estimate on contract			423,657 37
Advance on drawback			20,000 00
Extra work performed at following rates per hour: Excavators, 30c.; blacksmiths, 40c; masons, bricklayes, carpenters and painters, at 50c.; machinists, 60c			9,412 66
			453,070 03
Less—Gross amount of drawback, 10 per cent.		42,365 73	
Full value of plant on the ground		50,504 30	
Paid in 1884-85, page 244		34,480 00	
			127,350 03
Total, Larkins, Connolly & Co.			325,720 00
Dominion Bridge Co., wrought iron travelling caisson, per contract		50,200 29	
Less—Work to be done on keel bars, sluices, &c.	1,000 00		
Pulsometer and pump	900 00		
Provisional sum as per contract	1,000 00		
Freight, insurance, erection, &c	14,300 00		
Painting, $600; drawback, $3,240.29	3,840 29		
		21,040 29	
			29,160 00
Carried forward			354,880 00

Public Works—Capital.	$ cts.	$ cts.	$ cts.
Brought forward			354,880 00
Esquimalt Graving Dock—Concluded.			
Placing plates, $410; photographs, $4		414 00	
Telephone, $42; post office box, $13.75		55 75	
Carriage hire, $29.50; railway fares, $2		31 50	
Stationery		27 75	
D. O'Connor, on account of legal services *re* McNamee claim		300 00	
Legal expenses, Drake & Jackson		16 75	
Inspector of masonry, 12 months, at $125, Jas. Wilson		1,500 00	
Resident engineer, 12 months, at $220, W. Bennett		2,640 00	
Engineer, 247 days, at $3.50, A. C. Muir		864 50	
Engineer, travel, $30 50, J. E. Boyd; living at $3.50, $31.50		62 00	
General Expense Account (*See* end of Public Works)		2,840 12	
			8,752 37
Total, Esquimalt Graving Dock			363,632 37
Port Arthur Harbor:—			
Duncan McDonald, total amount of contract	146,000 00		
Less—Paid in 1884-85 (page 245)	58,440 00		
		87,560 00	
Assistant engineer, 13 months, at $170—Wm. Murdoch		2,210 00	
do contingencies, $7; axemen, $178		185 00	
Inspector of works, 250 days, at $3—W. H. Davis		750 00	
Office rent, 11 months, at $12—Jas. Meek		132 00	
Stove and fixtures, $25.80; coal, $22 25		48 05	
Boat hire—Watts Bros		88 00	
			90,973 05
Kaministiquia River:—			
James Murray, contractor, dredging 102,830 c. yds., at 19c.		19,537 70	
Thos. Fitzgerald, dredge inspector, 95 days, at $3.50; travel, $70.80	403 30		
Less—Advance in 1884-85	150 00		
		253 30	
Labor, taking river soundings, 132 days, at $2		264 00	
Teaming, 17 days, at $5—Julius Sommers		85 00	
1 sleigh—D. Coveney		32 70	
Hardware, $58.97; furniture, $27.10		86 07	
Stationery, $1.65; provisions, $2.75		4 40	
			20,263 17
Total, Port Arthur Harbor and Kaministiquia River			111,236 22
Less—Contribution by municipality			25,000 00
			86,236 22
Cape Tormentine Harbor:—			
E. D. Lafleur, asst. engineer, 30 days, at $4		120 00	
do do living, 10 days, $25; travel, $64 23		89 23	
General Expense Account (*See* end of Public Works)		1,812 69	
			2,021 92
Summary of Public Works—Capital:—			
Additional Public Building, Ottawa		117,346 25	
Esquimalt Graving Dock		363,632 37	
Port Arthur Harbor and Kaministiquia River		86,236 22	
Cape Tormentine Harbor		2,021 92	
			569,236 76

Public Buildings—Nova Scotia.		$ cts.	$ cts.	$ cts.
Amherst Public Building:—				
Estimate to Feb 28, 1886	Rhodes, Curry & Co.	27,180 50		
Granite steps instead of freestone	do ...	235 00		
Drain, 250 ft., at 40c. per foot	do ...	100 00		
Advance on account of estimate	do ...	2,600 00		
			30,115 50	
Less—Drawback retained	do ...	2,755 50		
do Amount paid in previous years	do ...	12,130 00		
			14,885 50	
			15,230 00	
Heating apparatus, per contract	Wisdom & Fish	1,700 00		
One force pump	do	18 00		
Labor, 61 days, at $2.50	do	152 50		
Tools for heating apparatus	do	38 00		
			1,908 50	
Letter-box fronts, 580, at $1.97	E. Chanteloup	1,142 60		
Freight and packing	do	9 18		
			1,151 78	
Survey and lot	J. A. Pugsley		11 50	
Clerk of works, 12 months at $75	Geo. Thompson		900 00	
General Expense Account (*See* end of Public Works)			163 40	
				19,365 18
Baddeck Public Building:—				
Estimate to June 20, 1886	R. H. Hill	6,837 50		
Less—Retained as drawback	do	687 50		
			6,150 00	
Legal services	W. Graham, Q.C.	93 61		
Clerk of works, 8 months and 25 days, at $75 a month	N. McKenzie	662 50		
General Expense Account (*See* end of Public Works)		15 44		
			771 55	
				6,921 55
Halifax Dominion Buildings:—				
Stamp vendor's office, per contract	Jas. Fraser	200 00		
Fitting drawers for delivery circle	do	668 00		
635 brass frame clips	do	52 13		
Brass locks, graining and glazing	do	111 65		
Flooring and fitting in office	do	151 55		
Repairing and furnishing for post-master's office	do	558 72		
Carpentering in inspector's office	do	102 30		
Fitting up money order branch	do	596 38		
Work on post office elevator	do	529 99		
Alterations in Customs Department	do	208 79		
General repairs	do	47 33		
			3,226 84	
Furniture	Wm. Fraser & Son		213 50	
Jointing and cementing cornices, per contract	Jno. Cawsey	2,000 00		
Masonry and plastering, per contract	do	220 00		
			2,220 00	
Plumbing, per contract	Jno. White	835 00		
Additional for plumbing	do	40 20		
Steam heater and fittings	do	702 45		
Gas fitting	do	73 00		
Hydraulic elevator and fixings	do	1,558 14		
			3,208 79	
Building iron fence	T. Mumford & Son		51 12	
Painting, 54 days, at $2.50	Jas. Harrison	135 00		
do 359 yds., at 50c.; 843 yds., at 21c	do	356 53		
Paints and oil		172 32		
			663 85	
Roller shades for custom house	Gordon & Keith		38 50	
do post office	Jno. Holland		59 00	
Carried forward			9,681 60	26,286 73

Public Buildings—Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward		9,631 60	26,286 73
Halifax Dominion Buildings—Concluded.			
Whitewashing ... Denis Driscoll		66 14	
Carpets and matting ... J. G. Trider & Co.		64 00	
Gas fixtures ... A Fultz		65 80	
1 speaking tube ... A. J. Arestrup		23 00	
Plumbing materials ... Halifax city		60 50	
Architect, 7½ per cent. on $9,221.95 ... J. C. Dumaresq		691 65	
General Expense Account (*See* end of Public Works)		385 93	
			11,038 62
Halifax Examining Warehouse :—			
Furnishing and fitting ... Michael Walsh	342 58		
Labor on alterations, 596 days, at $2	1,192 00		
		1,534 58	
Mason, 90 days at $2.50; labor, 56 days, at $1 30 ... Jas. A. Monaghan	297 80		
Brick and mortar	65 50		
		363 30	
			1,897 88
New Glasgow Public Building :—			
Estimate to 31st Jan., 1886 ... Jas. Strachan	26,830 05		
Advance on account of contract	2,000 00		
		28,830 05	
LESS—Paid in previous years	13,000 00		
Retained as drawback	1,180 05		
		14,180 05	
		14,650 00	
Heating apparatus, per contract ... Wisdom & Fish	1,759 00		
Extras for do ... do	73 00		
Labor running same 18 days, at $2.50. do	45 00		
		1,877 00	
Clerk of works, 11 months 7 days, at $75 a month ... D. Grant		842 50	
General Expense Account (*See* end of Public Works)		122 62	
			17,492 12
North Sydney Post Office :—			
Estimate to 27th May, 1886 ... McDonald, Treen & Henderson	1,943 00		
LESS—Retained as drawback	203 00		
		1,740 00	
Clerk of works, 2 months, at $75 ... C. P. Moffatt		150 00	
General Expense Account (*See* end of Public Works)		649 81	
			2,539 81
Sydney Quarantine Hospital :—			
Estimate to 3rd July, 1885 ... D. McDonald	2,000 30		
Extra work do ... do	4 75		
		2,005 05	
LESS—Paid in 1884-85	290 00		
ADD—Amount retained as drawback	200 30		
		490 30	
		1,514 75	
Inspector, 12 days, at $3 ... Jno. K. McLeod		36 00	
			1,550 75
South Sydney Post Office :—			
Site ... Churchwardens of St. George Parish			1,500 00
Truro Public Building :—			
Total estimate ... Townsend & McKay.	21,000 00		
Extra supply pipes and eavetroughs ... do	228 00		
do alterations in windows ... do	145 00		
do work on cellar stairs ... do	157 25		
do outbuildings and cesspool ... do	900 00		
		22,430 25	
LESS—Paid in 1884-85		15,730 00	
		6,700 25	
Carried forward		6,700 25	62,305 91

Public Buildings—Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward		6,700 25	62,305 91
Truro Public Building—Concluded.			
Hot water heating apparatus.. E. Chanteloup	1,160 00		
Alteration in furnace do	400 00		
Letter-box fronts, 620, at $1.97 do	1,221 40		
Freight and cartage. do	9 60		
Steamfitters, $13.50; travel, $23.21 do	36 75		
	2,827 75		
LESS—Drawback on heating apparatus	100 00		
		2,727 75	
Hardware, $12.03; brooms, $6 25		18 28	
Coal oil and tank Black & Co		30 46	
Blinds, $6; barrow and ladder, $7.50		13 50	
Clerk of works, 4 months, at $75.. S. S. Crowe	300 00		
Paid for labor do	16 15		
		316 15	
General Expense Account (*See* end of Public Works)		558 00	
			10,364 39
Windsor Post Office:—			
Total estimate per contract John McIntosh	19,800 00		
Additional work do	186 70		
Total contract for drain do	800 00		
	20,786 70		
LESS—Paid in previous years	16,100 00		
		4,686 70	
Hot water heating apparatus E. Chanteloup	1,280 00		
Alteration in furnace do	300 00		
Letter-box fronts, 550, at $1.97 do	1,083 50		
Freight and cartage do	8 70		
Steamfitters, $16.50; travel, $26.75 do	43 25		
	2,715 45		
LESS—Drawback on heating apparatus	100 00		
		2,615 45	
Clerk of works, 6 months, at $75 R. Sutherland		450 00	
Freight and truckage do		1 66	
General Expense Account (*See* end of Public Works)		557 62	
			8,311 43
Yarmouth Public Building:—			
Estimate to May 31, 1886 A. E. Milliken	22,118 00		
LESS—Amount retained as drawback	2,218 00		
		19 900 00	
Negatives and prints Geo. F. Parker		2 60	
Legal services Wallace Graham		54 22	
Clerk of works, 12 months, at $75 J. B. Kinney		900 00	
General Expense Account (*See* end of Public Works)		56 68	
			20,913 50
Total, Public Buildings—Nova Scotia			101,895 23

Public Buildings, P.E.I.	$ cts.	$ cts.	$ cts.
Charlottetown, New Dominion Building :—			
Estimate to 31st May, 1886 ..... T. C. Connor.	.....	50,351 05	
LESS—Amount paid 1884-85 ..... do	1,120 00		
do retained as drawback. do	5,031 05		
		6,151 05	
		44,200 00	
Vault and vault doors per contract..... J. & J. Taylor.	4,960 00		
Extras..... do	587 00		
		5,547 00	
Architects ..... Sterling & Harris, advanced.	300 00		
Travelling expenses..... do	96 55		
		396 55	
Clerk of works, 11 months 26 days, at $75..... C. Dalziel.	.....	890 00	
General Expense Account (*See* end of Public Works).....	.....	66 50	
			51,100 05
Montague Post Office :—			
Six months interest on value of site, Supreme Court prothonotary	.....	24 00	
General Expense Account (*See* end of Public Works).....	.....	172 33	
			196 33
Summerside Public Building :—			
Total contract ..... Pierce Doyle.	21,125 00		
Additional work ..... do	449 19		
Cost of Wallace over island stone (in contract) do	1,518 00		
Extra work..... do	1,087 25		
		24,179 44	
LESS—Paid in previous years.....	12,640 00		
Not paid, for work not performed.....	570 55		
		13,210 55	
		10,968 89	
Heating apparatus..... McKinnon & McLean.	667 00		
LESS—Drawback retained	67 00		
		600 00	
Letter box fronts, 480 at $1.97 ..... E. Chanteloup.	945 60		
Freight and cartage..... do	7 20		
		952 80	
Fittings per contract ..... Thos. J. Clark.	1,875 00		
Extras ..... do	361 25		
		2,236 25	
Gas fixtures ..... Robt. Holman.	.....	54 44	
Freight, $5.87; brooms and soap, $4.30.....	.....	10 17	
Clerk of works, 6 months at $75 ..... Richard Hunt.	.....	450 00	
Telegrams and postage	.....	9 45	
General Expense Account (*See* end of Public Works)	.....	34 00	
			15,316 00
Total, Public Buildings, P.E.I.	.....	.....	66,612 38

Public Buildings—New Brunswick.		$ cts.	$ cts.	$ cts.
Bathurst Public Building:—				
Estimate to 1st June, 1886	John Black		12,244 84	
LESS—Paid in 1884-85	do	500 00		
ADD—Amount retained as drawback	do	1,224 84		
			1,724 84	
			10,520 00	
Clerk of works, 11 months, at $75	Henry White	825 00		
Travelling expenses	do	23 00		
			848 00	
General Expense Account (*See* end of Public Works)			34 15	
				11,402 15
Carleton Post Office:—				
Plumbing material	Wisdom & Fish		56 30	
Repairing chimney	E. Mildon		9 00	
Galvanized iron chimney	Emerson & Fisher		15 45	
Gas and stove fixtures	H. H. Mott		22 35	
Clerk of works, 12 months, at $15	Chas. F. Tilley		180 00	
Painting	J. H. Pullen		1 50	
				284 60
Dorchester Penitentiary:—				
Estimate to 1st December, 1885	D. A. Duffy	44,328 55		
Extra, repairing damaged portion of contract	do	5,583 50		
do closing opening to basement	do	300 00		
do building chimneys	do	181 32		
Bricking unused air shaft	do	130 00		
Advance on account of estimate	do	3,000 00		
			53,523 37	
LESS—Paid in previous years.	do	40,570 00		
Amount retained as drawback	do	553 37		
			41,123 37	
			12,400 00	
Steam heating apparatus	Wisdom & Fish	884 00		
Repairs, $30.65—less labor, $15	do	15 65		
			899 65	
One shingle machine	A. Robb & Sons	248 47		
Hardware	do	46 09		
			294 56	
Spruce logs, 33,300 ft., at $6 per M.	A. Crossman		199 80	
Lumber	Henry Maxwell		227 80	
Framework for storehouse	Warden Botsford		200 00	
Hardware and paint	W. H. Thorne & Co.		303 88	
Lumber and deals	T. & C. Colhoun		179 55	
Shingles	R. A. Colpits		10 00	
Deals	Jas. Anderson		16 70	
Paint and glass	L. C. Palmer		42 15	
Putting bottom in boiler	G. Hevenor		9 81	
Two sheet iron drums	Jos. McDade		12 00	
Paper and paper hanging	Geo. Nixon		7 20	
Stationery, paper and paint	J. H Hickman		132 47	
Freight	Intercolonial Ry. Co.		87 39	
Pulleys	W. F. Myers		64 87	
Repairing cooking range	Lorignan & Burns		8 85	
One carload of sand	T. F. Sherard		4 00	
Lime, 18 casks, at $1.80; sand, $2.30.	S. L. Chapman		34 70	
Carpenter, 291 days, at $2.25	Thos. Kee	654 75		
do 286 do 1.50	L C. Chambers	429 00		
do 1 month	E. Bouse	21 00		
			1,104 75	
Mason, 253 days, at $2	Wm. Fegan		506 00	
Machinist, 140 days, at $2.35	R. Boyer	331 13		
do 1 month	R. Collins	52 00		
			383 13	
Painter	G. Turnbull		33 00	
Engineer, 306½ days, at $2	Jos. McLean		613 00	
Carried forward			17,775 26	11,686 75

Public Buildings—New Brunswick.	$ cts.	$ cts.	$ cts.
Brought forward		17,775 26	11,686 75
Dorchester Penitentiary—Concluded:—			
Supt. of masonry, 12 months, at $90...H. J. McGrath		1,080 00	
Clerk of works, 12 months, at $100.....Jno. E. Turnbull	1,200 00		
Travelling expenses	176 82		
		1,376 82	
General expense account (*See* end of Public Works)		1,929 29	
			22,161 37
Moncton Post Office:—			
Total contract for building.....J. G. O'Doherty	21,480 00		
Extra for building tower.....do	3,750 00		
do altering partition on 1st floor. do	579 75		
Additional work.....do	1,113 25		
Fitting, as per contract.....do	2,200 00		
		29,123 00	
LESS—Amount paid in 1884-85		17,530 00	
		11,593 00	
Heating apparatus, per contract.....Wisdom & Fish	1,482 96		
Hardware.....do	60 51		
	1,543 47		
LESS—Amount paid in 1884-85	900 00		
		643 47	
Letter-box fronts, 501, at $1.97.....E. Chanteloup	986 97		
Packing and freight.....do	10 57		
		997 54	
Gas fittings, per contract.....Ferguson & Watson		423 35	
Counters and furniture.....Peters Bros.		864 50	
Steam fittings.....Wm. Watson		38 00	
Carpets and matting.....Hugh Hay		70 90	
Carpets, $98.31; blinds, $104.15.....Harris, Cowley & Co.		202 46	
1 28-bag rack.....Harrison Postal Bag Rack Co		70 00	
Cartage, $2.05; flag-staff, $15		17 05	
Lettering post office boxes, 6 dys., at $1..A. K. Rogers		6 00	
1 8-day clock.....D. R. McElmon		120 00	
Clerk of works, 8 mos 20 dys., at $75..Jno. Ward		650 00	
General expense account (*See* end of Public Works)		1,451 11	
			17,147 38
Newcastle Post Office:—			
Estimate to 31st March, 1886.....McDonald & Treen	30,716 65		
Constructing drain, per contract.....do	1,000 00		
		31,716 65	
LESS—Paid in previous years	11,020 00		
Retained as drawback	1,676 65		
		12,696 65	
		19,020 00	
Letter-box fronts, 340, at $1.97.....E. Chanteloup	669 80		
Freight and packing.....do	5 16		
		674 96	
Estimate for heating apparatus.....C. B. Thompson	902 20		
LESS—Retained as drawback	92 20		
		810 00	
Preparing plans.....T. W. Crocker		12 00	
Clerk of works, 11 months, at $75.....Thos. Maltby		825 00	
General expense account (*See* end of Public Works)		190 59	
			21,532 55
St. John Post Office:—			
Construction of ventilating shaft.....Jas. McDade		271 90	
Plans and estimate of shaft.....J. T. C. McKean		44 00	
			315 90
St. John Custom House:—			
Fittings, per contract.....A Christie		1,400 00	
Advance on account of repairs.....H. Dunbrack		900 00	
Labor.....J. W. Myers		47 65	
			2,347 65
Carried forward			75,191 60

Public Buildings—New Brunswick.		$ cts	$ cts.	$ cts.
Brought forward				75,191 60
St. John Marine Hospital:—				
Total contract	Bond & Mildon	7,444 00		
Extra for fire grate	do	365 00		
do furniture and repairs	do	1,603 10		
do archways and tanks	do	1,081 00		
do removing old building	do	123 40		
do wooden porch	do	78 66		
Electric bells, per contract	do	306 00		
Hose supplied	do	196 50		
			11,197 66	
Less—Paid in previous years			10,350 00	
			847 66	
Grading and asphalting	E. Mildon		219 84	
Telegrams			4 72	
Steam fitting	T. Campbell		817 80	
Architect, H. H. Mott, balance of 4 p. c. on $21,743.49			69 71	
				1,989 73
St. Stephens Post Office:—				
Estimate to June 1, 1886	Jno. McPherson	14,630 00		
Fittings, per contract	do	1,242 00		
			15,872 00	
Less—Retained as drawback			1,582 00	
			14,290 00	
Four iron posts	Jno. A. Boyd		7 50	
Engineer	D. F. Maxwell		47 00	
Clerk of works, 12 months, at $75	do		900 00	
General Expense Account (*See* end of Public Works)			55 64	
				15,300 14
Woodstock Public Building:—				
Estimate for clock tower	Joshua Limerick	258 70		
Less—Retained as drawback		28 70		
			230 00	
Fittings for Custom House and Inland Revenue building	Joshua Limerick	490 59		
Less—Retained as drawback		50 59		
			440 00	
1 70-postal bag rack	Harrison Postal Bag Rack Co.		175 00	
Chairs and desks	A. Henderson		239 00	
Window blinds and hangings	do		152 00	
Carpets	Hugh Hay		53 30	
Repairs	Churchill & Scott		28 10	
Hardware	W. H. Dibblee & Son		21 13	
Plumbing	C. S. Woodling & Son		54 31	
Freight and cartage	C. S. Winslow		14 70	
Architect, 301 days, at $2 50	H. N. Black		752 50	
General Expense Account (*See* end of Public Works)			5 28	
				2,165 32
Total, Public Buildings—New Brunswick				94,646 79

Public Buildings—Quebec.	$ cts	$ cts	$ cts.
Chicoutimi Marine Hospital:—			
Total contract ..... Wm. Warren.	4,634 50		
Less—paid in previous years ..... do	4,484 50		
		150 00	
Alterations and repairs ..... do	.....	312 28	
		462 28	
Shed and ice house per contract ..... Jos. Fortin...	764 00		
1,450 feet of fence wire ..... do	80 00		
Alterations and repairs ..... do	162 35		
		1,006 35	
Stove pipes ..... A. Blais & St. Pierre.	.....	13 50	
Eave troughs ..... A. Picard & Co.	.....	10 00	
Land expropriated for water supply ..... E. Dallaire.	.....	75 00	
Petty contingencies ..... Rev. Sister St. Gabriel.	.....	25 35	
			1,592 48
Grosse Isle Immigrant Quarantine Building:—			
Total contract for parsonage ..... Geo. Beaucage.	.....	2,360 00	
do sheds and outbuildings... do	.....	7,338 00	
do coal shed. ..... do	.....	1,000 00	
Extras ..... do	.....	175 00	
Clerk of works, 136 days at $2 ..... M. Renhardt.	.....	272 00	
do 5 months at $75 ..... Jno. Langlois.	.....	375 00	
General Expense Account (*See* end of Public Works)	.....	135 05	
			11,655 05
Hull Post Office and Inland Revenue Office:—			
One clock tower per contract ..... Jno. Stewart.	1,070 00		
Additional work on tower ..... do	460 00		
		1,530 00	
Less—Drawback retained ..... do	.....	150 00	
		1,380 00	
Foreman, 49 days at $2 ..... Nap. Blackburn.	.....	98 00	
Laborers, at $1.25 a day	.....	717 89	
Horse and cart, at $2 a day	.....	576 50	
Lumber ..... N. Cormier.	.....	67 80	
Doors and frames ..... E. B Eddy.	.....	26 25	
Iron pipe, at $7 per 100 feet ..... Blyth & Kerr.	.....	54 30	
Hardware and rope ..... G. J. Marston.	.....	38 60	
Blasting material ..... Jno. Cuzner	.....	31 00	
Two gates, $9 20; ladder, $1.50	.....	10 70	
650 yards sod, at 20c. ..... Jno. Paterson	.....	130 00	
Hardware ..... do	.....	32 05	
Planting and furnishing 50 trees ..... Jos. Colley.	.....	30 00	
Masonry, 28¾ cubic yards at $4 ..... F. Richards.	.....	115 00	
Painting fence ..... Joseph Rochette.	.....	36 00	
Coping on stone wall ..... John Stewart	.....	100 00	
Clerk of works, 18 days at $2.50 ..... D. C. Simon	.....	45 00	
General Expense Account (*See* end of Public Works)	.....	84 79	
			3,573 88
Montreal Examining Warehouse:—			
Cousineau & Valiquette, contractors—			
Original contract	56,429 00		
Additional work over boiler.	168 94		
Hardwood floor in engine room	50 00		
Plastering ceiling of do	80 65		
Work on floor of boiler room	472 86		
Stone flagging for do	435 00		
Converting 7 doors into windows	350 00		
Glass partition	1,014 00		
Completing and painting partition.	872 10		
Cupboard in express department.	30 00		
Repairs in do	88 00		
Winter sashes for show room	89 00		
Alterations in jewellery department	476 53		
Temporary supports to floors.	1,500 00		
Wrought iron lintels for windows, 47, at $6.	282 00		
Brick work and cement in arches.	1,820 00		
Carried forward.	64,158 08	.....	16,821 41

Public Buildings—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward	64,158 08		16,821 41
Montreal Examining Warehouse—Concluded.			
Cousineau & Valiquette, contractors—			
Reconstruction of stone work on McGill St	900 00		
Wrought iron ties to secure brick walls	2,700 00		
Work on rods securing walls	250 00		
Demolishing and rebuilding brick work of interior	1,812 00		
Furniture for appraiser's office	2,570 00		
Constructing enclosure for storing goods	1,984 19		
Repairing coal shoot	25 60		
do ground floor	45 60		
Painting wine room partition	96 00		
Partition and cupboard in drug store	159 00		
Repairs in grocery department	56 00		
do cigar do	241 25		
Filling arches in interior walls	206 00		
Temporary supports to interior walls	215 95		
Painting iron stairs	140 00		
Temporary water closets	47 95		
Making two porches	65 00		
Roof repairs, 302 squares iron, at $2.50	755 00		
Covering with sheet lead, 650 feet, at 10c	65 00		
do staircase and 12 flues	50 00		
Recementing 1,300 lineal feet cornice, at 12c	156 00		
Sundry repairs	36 87		
		76,734 89	
Less—Amount paid in previous years		67,300 00	
		9,434 89	
Plumbing ... Garth & Co.		610 77	
Steam pipes, 72 ft., $46 45; labor, $7.50		53 95	
Grate bars and bearers, at 4½c. per lb. ... Jas. Elliott		147 12	
Hardware, steam valves, &c ... Geo. Brush		370 22	
do ... J. Walker & Co.		25 24	
Lumber $2.50; stools, $2.25		4 75	
Clerk of works, 11 months, at $75 ... C. Dandelion		825 00	
Architect's services, at 4 p.c. on $87,000.29. Jas. Nelson	3,480 01		
do 2 do 5,483.40 do	109 67		
do 7½ do 1,216.50 do	91 23		
Total paid to architect	3,680 91		
Less—Paid in previous years	2,079 15		
		1,601 76	
General Expense Account (*See* end of Public Works)		29 95	
			13,103 65
Montreal Drill Hall:—			
Original contract for alterations ... J. B. St. Louis	29,897 00		
Less—Extras on contract not performed ... do	665 80		
		29,231 20	
Contract for taking down and rebuilding walls ... do	16,000 00		
Additional excavating 1,895 cub. yds., at $1 ... do	1,895 00		
Additional rubble stone, 279 toise, at $15 ... do	4,185 00		
Additional labor, 298 days, at $2 ... do	596 00		
Masonry and cut stone on Vitré Street ... do	1,205 40		
Scaffolding and lumber for construction ... do	453 70		
Doors and windows ... do	118 75		
Galvanized iron spouts ... do	836 00		
Alterations of returns on Vitré Street ... do	216 00		
Galvanized iron straps for roof, 12, at $23.55 ... do	282 60		
Stone sills for doors, 6, at $59.70 ... do	358 20		
Large ventilators, 5, at $260 ... do	1,300 00		
Wicket doors, 2, at $34.75 ... do	69 50		
Carried forward	27,516 15	29,231 20	29,925 05

[Public Buildings—Quebec.	$ cts.	$ cts	$ cts.
Brought forward	27,516 15	29,231 20	29,925 05
Montreal Drill Hall—Concluded.			
Skylights completed, 576 ft, at $1.45. J. B. St. Louis	835 20		
Altering windows, 12, at $17.25 do	207 00		
Inscriptions over doors do	250 00		
Buttresses, 9,481 ft., at 45c do	4,266 45		
Piles and posts in wall, 21,825 ft., at 8c do	1,746 00		
Repairing joints	180 80		
Iron work on side doors	208 00		
Pointing roof of hall	5,089 65		
		40,299 25	
Total estimate		69,530 45	
LESS—Paid in previous years		43,140 00	
		26,390 45	
Architect, 4 per cent. on $32,958 (Mr. Hendrie's contract) A. Raza	1,318 32		
LESS—Paid Boiler Insurance Co. do	280 65		
		1,037 67	
Architect, 4 per cent. on $69,530.45 do	2,781 20		
LESS—Paid in previous years do	1,600 00		
		1,181 20	
Ballasting, $5.75; telegrams, $6.45		12 20	
Clerk of works, 5⅕ months, at $90 A. Lapierre		468 00	
General Expense Account (*See* end of Public Works)		120 49	
			29,210 01
Montreal Armories:—			
Building foundation, per contract J. B. St. Louis	12,932 00		
Taking down old walls do	1,550 00		
Excavating 2,755 yards, at $1.35 do	3,719 25		
Rubble masonry, 126 toise, at $15 do	1,890 00		
Propping for armory roof do	768 00		
Timber for securing walls do	467 50		
Covering and uncovering walls do	269 00		
Labor, 160 days, at $2 do	320 00		
		21,915 75	
LESS—Paid in previous years		11,070 00	
		10,845 75	
Rebuilding armories Shirley, Brannen & Starrs	12,167 87		
LESS—Amount retained as drawback	1,267 87		
		10,900 00	
Completing floor girders and roof trusses Rousseau & Mather	22,475 00		
Advance on account do	3,000 00		
	25,475 00		
LESS—Drawback, $2,145; work to do., $1,000	3,145 00		
		22,330 00	
Testing iron on bridge Dominion Bridge Co.		10 40	
Labor and material J. B. Emard		44 01	
Clerk of works, at $90 Geo. Bowie		777 00	
Architect, 4 per cent. on $21,915.75 A. Raza	876 63		
Travelling expenses, 7 trips do	77 05		
	955 68		
LESS—Paid in previous years	440 00		
		513 68	
General expense account (*see* end of Public Works)		839 21	
			46,260 05
Quebec Drill Hall:—			
Estimate to 26th May, 1886 Costolow & Lortie	52,231 00		
Extra 225 feet of box drain do	320 00		
Carried forward	52,551 00		105,395 11

Public Buildings—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward	52,551 00		105,395 11
Quebec Drill Hall—Concluded.			
Extra rubble masonry, 146 toise, at $13 Costolow & Lortie	1,898 00		
do earth filling, 1,272 c. yds., at 50c do	636 00		
		55,085 00	
Less—Retained as drawback do	3,085 00		
Paid in previous years do	24,770 00		
		27,855 00	
		27,230 00	
Excavation, at $1.62 a yard A. Lortie		7,200 00	
Clerk of works, 12 months, at $90 W. J. Peters		1,080 00	
General expense account (*see* end of Public Works)		17 40	
		35,527 40	
Less—Contribution by municipality		20,527 40	
			15,000 00
Quebec Custom House Heating Apparatus :—			
Estimate to 1st May A. Mulholland	3,990 00		
Advance, 25th June do	500 00		
		4,490 00	
Less—Retained as drawback		400 00	
		4,090 00	
Building foundation for boiler Geo. Beaucage		358 00	
Clerk of works, 1 month, at $75 Adolph Huot		75 00	
General expense account (*see* end of Public Works)		305 71	
			4,828 71
Quebec Immigration Building :—			
Advance for work and material S. Peters		4,000 00	
Brick chimneys and plastering per contract P. D. Mahon		635 00	
Cut nails, 62 kegs and 647 lbs C. & W. Wartele		205 84	
Advance for painting Narcisse Auclair		600 00	
Iron work, 2,630 lbs. Phillip Whitty		210 35	
Iron, 2,215 lbs. R. Duchesneau		166 08	
do 1,700 lbs. at 5c. Louis Duquet		85 00	
Cartage T. Dorval		4 00	
Clerk of works, 19 days at $2.50 Jos. Garneau		47 50	
Foreman, at $1.60 a day P. Drouin		89 20	
Labor, at $1.10 a day		1,723 55	
General expense account (*see* end of Public Works)		423 79	
			8,190 31
Quebec Examining Warehouse ;—			
Estimate to 31st May, 1885 Denis O'Brien	51,743 99		
Extra hydraulic concrete, 87 cubic yards at $3 do	261 00		
Extra masonry, 469½ cubic yards at $2 do	939 00		
Two inscriptions at $12	24 00		
Plastering, 64 toises at $4.20	268 80		
		53,236 79	
Less—Retained as drawback	926 79		
Amount paid in previous years	51,000 00		
		51,926 79	
		1,310 00	
Altering examining warehouse per contract Geo. Beaucage	4,282 25		
Surplus filling of ground do	466 00		
Four iron gratings	76 00		
Carpenters' work	117 75		
		4,942 00	
Heating apparatus per contract Carrier, Lainé & Co.		2,580 00	
Placing heating apparatus Jos. Maguire	1,264 93		
Less—Drawback retained	124 93		
		1,140 00	
Inspection, $15 ; premium, $30. Boiler Inspection Co.		45 00	
Hardware and paint, $10.58 ; stationery, $2		12 58	
Carried forward		10,029 58	133,414 13

Public Buildings—Quebec.	$ cts	$ cts.	$ cts.
Brought forward		10,029 58	133,414 13
Quebec Examining Warehouse—Concluded.			
Plumbing, &c. ... Ryan & Kreghan		190 00	
Tables ... Jos. Mathieu		40 00	
Clerk of works, 5⅝ months at $75 ... Adolph Huot		437 50	
Inspector, 49 days at $2.50 ... Pierre Gauthier		127 50	
Architect, at 2½ per cent. commission, Thos. Berlinguet		144 48	
General Expense Account (*See* end of Public Works)		1,120 26	
			12,089 32
Quebec, Queen's Wharf :—			
Foreman, 3 days at $3 ... Achille Tobin		9 00	
do 18 do 2 ... Louis Fournier		36 00	
Carpenters, at $1.50 a day		240 00	
Labor		164 00	
Lumber, $18.58; carting, $1.60		20 18	
			469 18
Sherbrooke Post Office and Custom House :—			
Granite steps per contract ... Gordon & Loomis		2,550 00	
Furniture ... S. Twose		1,039 60	
Making drains, and repairs to doors ... G. G. Bryant		126 13	
Lumber and glass for building ... do		40 78	
One bag rack ... S. J. Fors		25 00	
Hardware ... Locke & Mitchell		58 65	
Clock, $24; wheelbarrow, $5.50		29 50	
Inspector, 5 months at $60 ... R. Richards		300 00	
General Expense Account (*See* end of Public Works)		28 03	
			4,197 69
St. Vincent de Paul Penitentiary :—			
Limestone flagging, 23,800 c. ft., at 35c. Louis Paré	8,330 00		
do 21,430 sq ft., at 18c. do	3,857 40		
do 1,683 do 12c. do	201 96		
		12,389 36	
Less—Paid in 1884-85	7,390 00		
Drawback retained	1,249 36		
		8,639 36	
		3,750 00	
Lumber, 211,755 feet ... J. R. Booth	3,762 22		
Shingles, 56,000 ... do	241 00		
		4,003 22	
One boiler plate smoke stack, 10,587 lbs., at 7c ... E. Chanteloup	741 09		
Iron castings ... do	428 78		
Watering fixtures and plumbing ... do	470 36		
Hardware and plumbing material ... do	818 70		
Labor and board of men ... do	134 50		
Divers, 10½ days, at $15 a day ... do	157 50		
		2,750 93	
Bolts, locks and hinges ... J. T. Letourneaux	209 73		
Sheet iron framing square ... do	168 20		
Stove and fittings ... do	54 07		
Hardware, glass and blasting material. ... do	1,022 70		
Paints and oil ... do	477 13		
		1,931 83	
Land purchased ... Césaire Germain		8,000 00	
Heating apparatus for warden's house. Geo. R. Prowse		204 31	
Paint, oil and cotton waste ... Jas. Wilson		268 01	
Tools for workmen ... L. Valiquette		867 05	
Brush hammers ... J. B. Desjardins		25 00	
Wood, 78 cords ... Dufresne & Mongenais	486 61		
Steam coal, 33½ tons, at $6.70 ... do	224 45		
		711 06	
Smith coal, 18½ do $9 ... L. Fauteaux		166 50	
Portland cement, 60 bbls., at $3.50 ... W. McNally	210 00		
Drain pipes and plaster ... do	101 45		
		311 45	
Carried forward		22,989 36	150,170 32

Public Buildings—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward		22,989 30	150,170 33
St Vincent de Paul Penitentiary—Concluded.			
Brick, 14,650, at $8 per M.....Chas. Sheppard		117 20	
Sand, 400 loads, at 40c.....A. Lacose		160 00	
do 25 do 40c.....P. Légaré		10 00	
Anchor hose.....Goodyear Rubber Co.		63 25	
Repairs to boiler.....Jas. Devlin		41 00	
Repairs to carriage.....C. Brière		25 28	
Trees.....Jos. Demers		22 00	
Pine, 1,000 feet.....W. Bulmer & Co.		37 50	
Carpets.....Dupuis Frères		97 85	
One organ (per contract).....A DesRosiers		2,200 00	
Specifiation of organ.....E. Gagnon		56 75	
Wall paper and stationery.....Cadieux & Derome		59 18	
Overseer of brick yard.....Jean Vandry		50 00	
Straw, 6 tons, at $8.....J. B. Demers		48 00	
Hay, 16·2 tons.....A. Chartrand	230 99		
Oats, 744⅓ bushels, at 45c.....do	334 95		
		565 94	
One horse.....Marc Courvette		155 00	
Engineer's travel., 30 trips, at $2.....J. B. V Champagne.		60 00	
Clerk of works, services for 12 months.Edward Béland	999 96		
do travelling expenses.....do	77 30		
		1,077 26	
Three trade instructors, at $700—P. Cusson, V. Pageant. D. Osborne		2,099 88	
Keeper of stores, 5 months, at $58.33 : 7 months, at $60...E. Dagneault	711 65		
do travelling expenses...do	40 60		
		752 25	
Labor burning bricks, 35 days, at $1.25	43 75		
Labor at waterworks, 191 hours, at 12½c. per hour	23 88		
Man and boat, 78 hours, at 17½c. per hour	13 65		
Use of scow, 100 hours, at 20c	20 00		
		101 28	
Legal services.....H. Abbott		54 73	
do.....L. N. Dumouchel		30 80	
General Expense Account (*see* end of Public Works)		5,727 52	
			36,602 03
Sorel Public Building :—			
Estimate to May 31, 1886.....Geo. Beaucage	24,039 22		
Difference in quality in stone.....do	228 00		
Stair for letter drop.....do	400 00		
Two additional vaults.....do	550 00		
Stone for cornice, 64 cub. ft., at $7.25. do	464 00		
Deafening 70 square yards, at 28c.....do	19 60		
		25,700 82	
Less—Paid in previous years	11,940 00		
Retained as drawback	1,070 82		
		13,010 82	
		12,690 00	
Architect, 3 per cent. on $25,266.....L. Z. Gauthier	757 70		
Less—Amount paid in 1884-85.....do	333 00		
		424 70	
Clerk of works, 11 months, at $75.....J. A. Chenevert		825 00	
General Expense Account (*see* end of Public Works)		263 80	
			14,203 50
Quebec Dominion Buildings, Improvements, &c :—			
Cullers' Office		685 00	
Custom House		42 00	
Marine Hospital		520 12	
Observatory		400 00	
Post Office		229 31	
			1,876 43
Total, Public Buildings, Quebec			202,852 29

Public Buildings—Ontario.	$ cts.	$ cts.	$ cts.
Amherstburg Post Office, Custom House, &c. :—			
Original contract.....Patrick Navin.....	17,909 00		
Contract for additional ..... do	1,255 00		
Contract for fittings and furniture..... do	5,573 44		
Extras ..... do	1,179 84		
		25,917 28	
LESS—Paid in previous years.....	.....	18,969 00	
		6,948 28	
Heating apparatus.....J. J Blackmore.....	.....	1,290 00	
Post office boxes, 441, at $1.97 .....E. Chanteloup.....	868 77		
Express and packing ..... do	9 54		
		878 31	
Plans and specifications.....Edwin Ware	.....	4 00	
Stove pipes and office cleaning.....D. L. Wigle	.....	122 85	
One box stove .....Morton & Christie ...	.....	35 00	
Cleaning office .....Jas. Taylor.....	.....	21 00	
Architect's travel .....Wm. Scott.....	.....	2 50	
Services, $20 ; travel, $14.90 .....Durand & Moore	.....	34 90	
Clerk of works, 7 months 4 days, at $75 D. Twomey.....	.....	534 68	
General Expense Account (*See* end of Public Works).....	.....	287 68	
			10,159 20
Barrie Post Office :—			
Executors of Wm. Toms, estimate to 7th Nov.....	22,861 60		
Advance, July 16th, 1885, on account of drawback.....	1,200 00		
Advance, Jan. 21st, 1886, on account of estimate.....	2,000 00		
Advance, March 31st, 1886 do	4,000 00		
		30,061 60	
LESS—Paid in previous years.....	16,840 00		
10 per cent. retained as drawback.....	2,281 60		
		19,121 60	
		10,940 00	
Contract for heating apparatus.....McGuire & Bird	1,785 00		
Extra material..... do	155 82		
		1,940 82	
Letter-box fronts, 760, at $1.97.....E. Chanteloup.....	1,497 20		
Freight and packing..... do	11 46		
		1,508 66	
1 28-bag rack.....Harrison Postal Rack Co.	.....	70 00	
Bolts and nuts .....E Chanteloup.....	.....	3 14	
Clerk of works, 8 months, at $75.....Ed. Byrnes.....	.....	600 00	
General Expense Account (*See* end of Public Works).....	.....	364 96	
			15,427 58
Belleville Post Office :—			
2 new porches, per contract.....W. Alford.....	.....	200 00	
Repairs to building ..... do	.....	36 52	
3 eight-day clocks, $75, $25, $25.....A. McPhee.....	.....	125 00	
			361 52
Berlin Post Office and Custom House :—			
Contract for building.....W. H. Lewis.....	23,000 00		
do fittings ..... do	2,400 00		
do fence ..... do	306 00		
Alterations to main tower ..... do	450 00		
Addition to examining warehouse ..... do	362 00		
Alteration to steps do ..... do	100 00		
		26,618 00	
LESS—Paid in previous years.....	15,500 00		
Difference in price of stone.....	400 00		
		15,900 00	
		10,718 00	
Heating apparatus, per contract.....Adam Clark.....	1,320 00		
Extras..... do	61 20		
		1,381 20	
Gas fixtures.....Fennell & Authes.....	.....	370 00	
Letter-box fronts, 600, at $1.97 ....E. Chanteloup.....	1,182 00		
Freight and packing..... do	7 26		
		1,189 26	
Carried forward.....	.....	13,658 48	25,948 30

Public Buildings—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward		13,658 46	25,948 30
Berlin Post Office and Custom House—Concluded.			
1 28-bag rack ... Harrison Postal Bag Rack Co		70 00	
Furniture for post office and custom house ... Simpson & Co.		1,208 00	
Rubber hose, $16; hardware, $7.85		23 85	
Timber, $4.75; repairs, $7.15		11 90	
Alterations ... Adam Clark		47 00	
Stair threads ... Gutta Percha Rubber Co.		35 95	
Gravel, 93 loads, at 65c; labor, $12 .. D. M. Shoemaker		75 70	
Office contingencies ... C. E. Moyer		14 65	
Freight, $4.70; brooms, $2.50		7 20	
Clerk of works, 9 months, at $75 ... J. M. Scully		675 00	
General Expense Account (*See* end of Public Works)		113 39	
			15,941 10
Brantford Post Office:—			
Painting and kalsomining ... Joseph Tilley		350 50	
Repairs, as per contract ... John Henry		652 00	
Repairs on flag-pole and roof ... do		26 00	
Steam fitting ... Robt. Bunell		25 00	
			1,053 50
Brockville Post Office:—			
Estimate to Nov. 26, 1886 ... Tompkins, Crain & Co.	36,809 13		
Extras ... do	1,059 60		
		37,868 73	
LESS—Paid in previous years	31,630 00		
ADD—Amount retained as drawback	588 73		
		32,218 73	
Heating apparatus, contract, $1,850;		5,650 00	
extras, $25.45 ... J. J. Blackmore	1,875 45		
LESS—Amount paid in 1884-85	870 00		
		1,005 45	
Gas fittings and repairs ... John Hannay		69 62	
Gas fixtures ... B. D. Steacy	552 79		
1 sink and hardware ... do	177 09		
		729 88	
Fittings, per contract ... Jno. Mix	1,938 00		
Alterations and repairs ... do	497 19		
		2,435 19	
1 28-bag rack ... Harrison Postal Bag Rack Co		150 00	
Letter-box fronts, 680, at $1.97 ... E. Chanteloup	1,339 60		
Freight and packing ... do	7 05		
		1,346 65	
4 desks, at $65; 3 chairs, at $4 ... J. G. Frost	272 00		
Sundry articles of furniture ... do	38 50		
		310 50	
Carpet, matting and oilcloth ... M. J. McNamara		264 02	
Cases, cupboards, shelves ... Thos. E. Irvine		648 59	
Carpets and matting ... R. Davis & Son		56 18	
Furniture ... Fowler & Co.		36 90	
do ... Jacob Erratt		14 00	
1 clock at $40; 3 clocks at $21 ... T. B. Steacy		103 00	
Door steps ... J. Ringland		31 99	
Kalsomining, as per agreement ... R. Johnson		110 00	
Plumbing ... Butterworth & Co		14 09	
1 stamp closet ... J. Briggs & Son		75 00	
Putting up racks, $7.10; freight, $10.70		17 80	
Ashpit, $6.88; sand and labor, $5.70		12 58	
Freight on furniture ... W. L. Hamilton		32 58	
Gas burner, $5.25; lime, $2.40		7 65	
White brick, 1,700, at $10 per M ... A. Odell		17 00	
Architect ... Edwin Ware		4 00	
Clerk of works, 11 months, at $75 ... George Steacy		825 00	
General expense account (*see* end of Public Works)		84 32	
			14,051 09
Carried forward			56,993 99

Public Buildings—Ontario.	$ cts.	$ cts	$ cts.
Brought forward			56,993 99
Clifton Post Office—			
Total contract.....John Askwith	28,000 00		
Additional work.....do	9,228 05		
		37,228 05	
LESS—Amount paid in previous years	31,590 00		
Add—Refund by Canada Southern Railway, for injury to building	1,014 00		
		32,604 00	
		4,624 05	
One bag rack.....Harrison Postal Bag Rack Co.		55 00	
Post office boxes, 10 at $1.97 ; freight, $1.50.....E. Chanteloup		21 20	
Rubber hose and wheelbarrow.....Cole & McMurray		34 10	
Freight.....G. T. Railway Co		3 31	
Clerk of works, 4 months, at $75.....J. B. Jones		300 00	
Services as architect.....James Nelson		4 00	
General expense account (*see* end of Public Works)		31 55	
			5,073 21
Chatham Post Office—			
Gas fixtures.....J. & W. McKeough	896 17		
LESS—Paid in 1884-85	489 95		
		406 22	
Extension of heating apparatus.....John E. Askwith		344 00	
One brass guard.....Thos. Sutherland		71 00	
General expense account (*see* end of Public Works)		5 10	
			826 32
Cobourg Post Office :—			
Alterations and repairs.....Wm. Battell		420 25	
1 22-bag rack.....Harrison Postal Bag Rack Co.		65 00	
Cartage.....H. Richardson		3 25	
Clerk of works, 2 months, at $90.....S. Retallack		180 00	
			668 50
Cornwall Post Office and Custom House :—			
Fittings on post office, as per contract..L. A Ross	1,300 00		
Building boundary wall.....do	600 00		
Extra fittings on two vaults.....do	75 00		
Additional work.....do	222 57		
Storm sashes.....do	524 00		
Window blinds.....do	451 50		
Furniture.....do	1,288 10		
Making drain.....do	120 00		
Block fitting.....do	38 95		
Placing door in hall.....do	86 00		
Gas fixtures.....do	115 00		
		4,821 12	
do.....Jno. G. Hunter		231 49	
			5,052 61
Galt Post Office and Custom House :—			
Estimate to 2nd June.....M. A. Pigott	20,586 56		
Extras.....do	2,682 45		
		23,269 01	
LESS—Amount retained as drawback	2,329 01		
Paid in previous years	2,030 00		
		4,359 01	
		18,910 00	
Heating apparatus.....McGuire & Bird	1,230 00		
LESS—Retained as drawback	120 00		
		1,110 00	
Two glasses for post office boxes.....E. Chanteloup		1 05	
Clerk of works, 13 months, $75.....Geo. J. Jaffray		975 00	
General expense account (*See* end of Public Works)		287 03	
			21,283 08
Carried forward			89,897 71

Public Buildings—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			89,897 71
Guelph Post Office :—			
Repairs, per contract ..... Jas. Shepherd	625 00		
Extras ..... do	87 55		
Brickwork and plastering ..... do	60 09		
Gas fitting and painting ..... do	40 45		
		813 09	
Office desks, 2, at $55 ..... Guggesberg Bros.		110 00	
Window shades, $10.25 ; hall stand, $15		25 25	
Hall racks, wardrobe and chairs ..... F. B. Skinner		65 50	
Mantlepieces, $18 ; hoisting gear, $5		23 00	
Stoves and stovepipes ..... R. Piggott		92 69	
Fire grate, $10 ; 9 mats, $6.76		16 76	
Gas fitting ..... Feek & Kirkwood		18 30	
Painting ..... Elliott & Son		112 50	
Carpets and linoleum ..... D. N. Hogg & Co.		243 57	
Architect, 7½ per cent. on $1,520.65 .... D. B. Dick		114 04	
Travelling expenses ..... do		15 01	
			1,649 71
Hamilton Public Building :—			
Van Allen, Brown & Co., contractors—			
Estimate to April 30, 1886	226,156 83		
Fitting custom house and inland revenue office, per contract	2,380 00		
Fitting post office, per contract	7,517 00		
Porches on King and John streets, per contract	3,290 00		
Erecting south wall of building	1,300 00		
Use of cement for lime in building	515 00		
Rebuilding area walls	870 00		
Extra work altering building	1,109 38		
Putting in plate glass	1,454 00		
Putting fan lights over doors	507 00		
Alterations in floor	320 00		
Putting doors in inland revenue office	248 00		
Use of cement for lime in cellar	645 00		
Alterations in examining warehouse	380 00		
Putting in pneumatic bells	390 00		
Additional fittings in post office	1,248 00		
Putting down Granolithic pavement	2,386 00		
		250,716 21	
Less—Drawback	15,016 21		
Amount paid in previous years	177,380 00		
		192,396 21	
		58,320 00	
Heating apparatus, contract, $5,785.60; extras, $644.32 ..... J. J. Blackmore	6,429 92		
Less—Paid in 1884-85	4,140 00		
		2,289 92	
Letter-box fronts, 816, at $1.97 ..... E. Chanteloup	1,607 52		
Express and freight ..... do	18 14		
		1,625 66	
One office desk ..... Thos. E. Irvine		25 00	
134 yards block pavement, at 60c. ..... Jno. McCracker		80 40	
Engineer, 30 days, at $4 ..... W. B. Snow		120 00	
Models of cornice, 17 days, at $3 ..... W. H. Burns		51 00	
Clerk of works, 365 days, at $3.50 ..... Geo. Sharp		1,277 50	
General Expense Account (*see* end of Public Works)		3,001 66	
			66,791 14
Hamilton Immigrant Shed :—			
Repairs to eave trough, drains, &c. ..... Thos. Smith		308 84	
Stove furniture ..... Burrow, Stewart & Milne		55 15	
			363 99
Kingston Post Office :—			
Heating apparatus, per contract ..... Blackmore & Co.		1,650 00	
Making fence ..... Samuel Jenkins		86 18	
Mason, 20¼ days, at $3 ..... Wm. Langdon & Co.	60 75		
Carried forward	60 75	1,736 18	158,702 56

Public Buildings—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward	60 75	1,736 18	158,702 55
Kingston Post Office—Concluded.			
Laborers and helpers, 38 days, at $1 50. Wm. Langdon & Co.	57 00		
Carting stone, 15 dys. & 4 hrs., at $2.50. do	38 50		
Material do	101 40		
		257 65	
Coloring T. Savage & Son		1 00	
Architect's services Edwin Ware		4 00	
General Expense Account (*see* end of Public Works)		62 95	
			2,061 78
Kingston Penitentiary :—			
Paint, oil, brushes and glass McMahon Bros	691 13		
Iron ware do	2,323 80		
		3,014 93	
Iron ware Davidson, Doran & Co.	607 45		
Boiler fittings, per contract do	1,252 00		
		1,859 45	
Plumbing, steam fitting and gas fixtures J. G. Bastow		748 63	
Hardware and steam fixtures E. Chanteloup	850 09		
Chandeliers and fittings do	225 00		
		1,075 09	
Plunger steam pump Machinery Supply Co		260 00	
Iron pipe and steam fitting Garth & Co		489 20	
Gas holder, advance on contract James Perry		1,700 00	
Steam fitting and gas fixtures Jos. Jamieson		1,803 02	
do L. B. Spence		502 64	
Chandeliers and globes R. Mitchell			
Hardware John Corbett		69 20	
Galvanized iron shingles G. H. Preston		585 48	
Boiler compound Parker & Evans		83 12	
Covering 1,189 sq. ft. of pipe, at 30c. J. M. Riley		356 70	
1 station meter for gas apparatus American Meter Co.		649 50	
Timber W. B. & S. Anglin		537 78	
do Wm. McRossie		810 11	
Furniture W. M. Drennan		1,636 00	
Repairs to plaster W. J Jones		89 00	
Wall paper and hanging T. McMahon & Co.		240 38	
Painting F. Sturdy		192 40	
Mats, carpets and stair rods Jas. Richmond		419 37	
Brussels carpets and lace curtains Macnee & Minnes		344 38	
2 hose reels, pipes and hose F. McDermott		326 00	
Sand, 308 loads, at $1 Jas. Vanorder		308 00	
Bricks, 5,000, at $15 per M. Edward Riley		75 00	
Making plans Boiler Inspection Co.		25 00	
Freight F. A. Folger		17 65	
Gas maker, 13 days at $1.75 Edward Iles		22 75	
Steam fitter, 9 months 6 days at $60 Chas. Munro		553 80	
Asst. do 183 days at $1.50 John Priestly		274 50	
Engineer, 11 months at $350 a year Jas. Devlin	320 83		
do travelling expenses do	66 00		
		386 83	
Keeper of stores, 6⅚ months at $60 A. McMillan		414 00	
Inspector, 2 days, $16; travelling, $12. T. M. Blasdell		28 00	
Clerk of works, travelling James Adams		35 00	
General expense account (*see* end of Public Works)		704 60	
			20,945 26
London Custom House :—			
Estimate on contract Patrick Navin	4,292 50		
Less—Retained as drawback	29 25		
		4,263 25	
Advance for architect's services Durand & Moore		300 00	
Clerk of works at $75 a month John Overall		427 50	
Legal services Street & Beecher		63 90	
General expense account (*see* end of Public Works)		495 00	
			5,549 65
Carried forward			187,259 24

Public Buildings—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			187,259 24
Orangeville Post Office :—			
Last estimate, $10,704.26 ; extras, $564.50 ..... M. Pigott	11,268 76		
Less—Drawback retained	1,128 76		
		10,140 00	
Advance for heating apparatus ..... McGuire & Bird		450 00	
Putting in drain ..... Orangeville Council		844 80	
Architect, 27 days at $10 ..... F. J. Rastrick	270 00		
Hotel expenses ..... do	24 25		
Travelling expenses ..... do	53 85		
Advance on account of work ..... do	100 00		
		448 10	
Clerk of works, 11 months at $75 ..... Robt. Hewitt		825 00	
General expense account (*see* end of Public Works)		239 87	
			12,947 77
Ottawa Geological Museum :—			
Carpenters, 1,840 hours at 20c. ; 240 hours at 17½c.		410 00	
Bricklayers, 120 hours at 27½c. ; 240 hours at 20c.		81 00	
Masons, 240 hours at 25c.		60 00	
Laborers, at $1.25 a day		564 36	
			1,115 36
Ottawa Post Office and Custom House :—			
Contract, $2,636 ; extras, $1,073 ..... Louis Gratton	3,709 00		
Less—Retained as drawback ..... do	429 00		
		3,280 00	
6,000 feet oak floor at $70 ..... T. W. Currier		420 00	
Washing and tinting in custom house. Wm. Howe		275 00	
Covering floor with lead ..... Jos. R. Esmonde		87 50	
112 brass locks at $1.20 ..... Pritchard & Mingard		134 40	
Crab winch ..... A. Fleck		65 00	
7 men from general repairs pay-list, 1 month each		528 75	
General expense account (*see* end of Public Works)		81 44	
			4,872 09
Peterboro' Post Office and Custom House :—			
60 feet frontage, at $65 ..... E. Phelan		3,900 00	
Purchase of the Sawyer lot		6,000 00	
Estimate to June 10, 1886 ..... John E. Askwith	1,210 00		
Less—Retained as drawback	120 00		
		1,090 00	
Legal services ..... E. A. Peck		152 38	
Services as architect ..... John E. Belcher		93 00	
Clerk of works, 2 mos. 16 days, at $75. Thomas Rutherford		190 00	
General expense account (*see* end of Public Works)		598 84	
			12,024 22
Port Hope Post Office and Custom House :—			
Post office fittings, per contract ..... Thos. Hewson	2,400 00		
Extra work ..... do	100 00		
Counters for inland revenue and custom house offices ..... do	870 00		
Furniture ..... do	143 00		
		3,513 00	
Plumbing and carpenter work ..... Jos. Brundrette		252 45	
Sodding and tree planting ..... Stanley Patterson		65 02	
Water pipes, 1,296 ft., at 14c. ; plumbing, $31.06 ..... Wm. Gamble		212 50	
Post office box fronts, 540, at $1.97 ..... E. Chanteloup	1,063 80		
Freight and packing ..... do	9 01		
		1,072 81	
Stove fixtures ..... Wm. Gamble		93 70	
Dynamite ..... Dingwall Bros		4 08	
Wheelbarrow and brooms ..... Mulholland & Brown		15 65	
Sodding, as per contract ..... Samuel Leach		50 00	
642 yards cambric ..... J. F. Clark		16 40	
Labor, $1.25 a day ..... Jos. G. King		182 41	
Services as architect ..... John Nelson		4 00	
Clerk of works, 11 months, at $75.. Joseph G. King		825 00	
General expense account (*see* end of Public Works)		554 62	
			6,861 64
Carried forward			225,080 32

Public Buildings—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			225,080 32
Sarnia Immigrant Shed :—			
Shingling building, as per contract ...Dybble & Parry		215 00	
Cook stove ...McKenzie, Milne & Co.	43 00		
Digging well ... do ...	33 50		
Repairs ... do ...	92 44		
		168 94	
			383 94
St. Catharines Post Office :—			
Plumbing ...S. P. Gourlay		20 65	
Paint, glass and hardware ...Coy Bros.		23 55	
			44 20
St. Thomas Post Office and Custom House :—			
Original contract ...Henry Lindop	38,850 00		
Fittings, as per contract ... do	2,050 00		
Change of color of stone	2,000 00		
Extras	1,838 23		
Towel roller and key board	46 90		
		44,785 13	
LESS—Paid in previous years		35,730 00	
		9,055 13	
Heating apparatus, per contract ...J. J. Blackmore	1,890 00		
Extras ... do	37 00		
Hardware and plumbing ... do	280 00		
Gas fixtures ... do	270 25		
Brooms and dusters ... do	11 75		
		2,489 00	
Gas fixtures for post office ...J. Kingston		346 50	
Gas globes ...Brown & Love		2 00	
Lamp repairs ...Henry Brown		125 00	
Post office box fronts, 1,200, at $1.97. E. Chanteloup	2,364 00		
Freight and exp ess	24 37		
		2,388 37	
1 44-postal rack ...Harrison Postal Bag Rack Co		110 00	
Furniture ...Samuel Goodwin		184 00	
do ...Goodwin & Jennings		121 00	
do ...A. M. Crimmon		74 00	
2 walnut desks ...A. H. Andrews		71 10	
2 do ...The Moore Combination Desk Co.		176 67	
Carpets and matting ...Griffith & Wright		218 23	
Clock, W. R. Jackson, $32; do, R. Nelson, $30		62 00	
Use of sewer, 132 feet, at 80c ...City of St. Thomas		105 60	
Iron window guards ...C. & W. Wright		13 69	
do ...Brannan Iron Works Co.		88 40	
Repairs to doors and window, $7.25; washing, $2.85		10 10	
Clerk of works, 2 months, at $90 ...Thos. Arkell		180 00	
Architect, 3 per cent. on $45,128.43 ...Edwin Ware	1,353 85		
do 5 days, at $10 ... do	50 00		
Travelling expenses ... do	50 65		
	1,454 50		
LESS - Previous payments	1,212 80		
		241 70	
General expense account (*See* end of Public Works)		56 40	
			16,118 89
Stratford Post Office and Custom House :—			
Alterations and repairs ...Chas. Sugel		236 90	
do ...Scrimgeour Bros	259 00		
Storm sashes ... do	25 00		
		284 00	
Plumbing ...Dunsmore & Son	150 83		
Steam fitting ... do	149 87		
		300 70	
Cut stone ...John Matheson		55 00	
Commission on expenditure ...Jos. R. Kilgour		41 50	
General expense account (*see* end of Public Works)		6 00	
			924 10
Carried forward			242,551 45

Public Buildings—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			242,551 45
Toronto Immigrant Shed :—			
Alterations and repairs ..... John Fletcher		159 52	
Eave troughs ..... Douglas Bros.		17 72	
			177 24
Toronto Inland Revenue Building :—			
Work on building, per contract ..... John Dill	1,280 00		
Extra work ..... do	5 00		
		1,285 00	
Architect's commission on $1,285 ..... R. C. Windeyer		100 00	
			1,385 00
Toronto Examining Warehouse :—			
Erection of engine house ..... Brown & Love	1,420 00		
LESS—Drawback ..... do	140 00		
		1,280 00	
Alterations as per contract ..... do		937 59	
Cutting opening for window ..... do		43 08	
Office in examining warehouse, per contract ..... John Fletcher		95 60	
Iron castings ..... St. Lawrence Foundry Co.		63 00	
27 trucks, at $32 ..... Johnson & Brown	864 00		
Repairing old trucks ..... do	46 30		
		910 30	
Block paving, 155 yards, at 80c ..... Richard Dinnis	124 00		
Labor ..... do	94 32		
Blocks and material ..... do	146 58		
		364 90	
Covering roof with wire ..... T. G. Rice		55 00	
Overhauling hoist ..... John Fensom		30 00	
Registration of lease ..... Toronto Registry Office.		2 95	
Labor ..... John Fletcher		2 18	
Assistant engineer, 30 days at $4 ..... W. B. Snow		120 00	
Architect's commission, at 7½ per cent. on $1,919.47 ..... D. B. Dick		143 95	
Clerk of works, 86 days, at $3 ..... W. L. Beale		258 00	
General expense account (*see* end of Public Works)		1,027 23	
			5,333 78
Toronto Custom House :—			
Hardware ..... Douglas Bros.		35 00	
Labor ..... Brown & Love		6 45	
			41 45
Toronto Dominion Buildings :—			
Kalsomining and varnishing post office. John Dill	681 83		
Placing hand elevator in do . J. Fensom	180 00		
Examination of boiler ..... Boiler Inspection Co.	5 00		
Repairs to roof ..... Douglas Bros.	330 85		
Solder ..... do	7 30		
Clearing drains ..... L. Yorke	3 00		
		1,207 98	
Repairs to boiler in custom house ..... L. Perkins		103 99	
Labor on examining warehouse ..... Brown & Love		14 90	
Repairing roof of A. R. G.'s office ..... W. H. Sparrow	2 45		
Tinsmithing do ..... Wheeler & Bain	52 35		
		54 80	
Architect's commission, at 7½ per cent. D. B. Dick		233 20	
Legal services ..... W. G. McWilliams		30 50	
General expense account (*see* end of Public Works)		11 66	
			1,657 03
Windsor Post Office and Custom House :—			
Improvements, per contract ..... C. A. Cook	610 00		
LESS—Retained as drawback do	60 00		
		550 00	
Building gun carriage ..... Richard Venn		70 00	
Labor ..... Pennington & Brian.		13 55	
Clerk of works, at $75 per month ..... Edward Woodison		92 50	
General expense account (*see* end of Public Works		63 55	
			789 60
Total, Public Buildings, Ontario			251,935 55

Public Buildings Generally.		$ cts.	$ cts.	$ cts.
St. Thomas Drill Hall:—				
Architect	Edwin Ware			10 00
Sherbrooke Post Office:—				
Letter-box fronts, 3, at $1.94	E. Chanteloup			5 82
Three Rivers Post Office and Custom House:—				
1 staircase	E. Laviolette	39 12		
Pigeon-hole cupboards, 3, at $90	do	270 00		
Chairs and mirrors	do	35 00		
5 letter boxes	do	37 75		
Wooden fence, 300 ft., at 75c	do	225 00		
Painting fence and fixing gates	do	125 59		
			732 46	
Furniture	P. Cloutier		54 25	
1 clock, $25; 6 mats, $12			37 00	
Blinds and lamps, $28.94; plumbing, $11.60			40 54	
Architect, 7½ per cent. on $2,679.51	O. Z. Hamel		200 95	
				1,065 20
Cape Tormentine Boathouse:—				
Foreman, 14 days, at $2	A. W. Dobson		28 00	
Carpenters, $18; laborers, $7			25 00	
Purchase of boathouse lot	Thos. Allan		50 00	
Hardware, $62.10; lumber, $43.79			105 89	
Furniture	W. S. McGlashen		13 00	
				221 89
Cape Traverse Boathouse:—				
Foreman, 29½ days, at $2	Jos. Rogers		59 00	
Carpenters, at $1.50 a day			48 42	
Stove fittings	D. Rogers		53 67	
Smith work	Jos. Howatt		7 90	
Pipe and stove fittings	M. Walsh		25 69	
Lumber, $101.13; shingles, $3.75			104 88	
Paint and oil	C. Buxom		19 35	
Legal services	E. J. Hodgson		66 43	
				385 34
Brandon Post Office:—				
Clerk of works, travelling expenses	D. Smith			18 00
Birtle Mountain and Minnedosa Immigrant Shed:—				
Clerk of works, hotel expenses, 3 days, at $5; travelling expenses, $20	D. Smith			35 00
New Westminster Post Office:—				
Letter boxes, 55, at $2.25; and packing	E. Chanteloup			124 50
Miscellaneous outlay:—				
Letter boxes, 13, at $1.97; and packing	do		26 15	
Roof sheeting	A. Bourcier		113 08	
Photos, $9.25; engraving, $2.66			11 91	
Chemicals, $88.19; 3 surveyors' rods, $30			118 19	
Obtaining signatures to contracts	A. Raza		25 00	
Telegrams, $355.26; freight, $17.31			372 57	
Stationery	Jno. Durie & Son		117 90	
Express charges paid by A. G. Kingston			41 90	
Architect, 12 months	J. P. M. Lecourt		2,000 00	
Advance on account travelling expenses	do		150 00	
Architect, 29 days, at $10	D. Stirling		290 00	
Assistant, 29 do 5	do		145 00	
Travelling expenses	do		64 00	
Clerk of works, 313 days, at $3 50	Jno. Shearer		1,095 50	
do 311 do 2.00	Abel Huot		622 00	
General Expense Account (*See* end of Public Works)			7,546 10	
				12,739 30
Total, Public Buildings Generally				14,605 05

Public Buildings—British Columbia.		$ cts.	$ cts.	$ cts.
British Columbia Penitentiary:—				
Purchase price of land	A. G. Gamble		2,300 00	
Commission for sale of land	Woods, Turner & Co.		200 00	
50 acres of land	Louis J. D'Herbornez		600 00	
3 iron grates, per contract	Reid & Currie		500 00	
Iron bedsteads, 67, at $17	Edgar Sully		1,139 00	
Bar fastenings, 97, at $6	Alex. Coutts		582 00	
Hardware, $13.75; 500 ft. hose $180.75	E. S. Scouller & Co.		194 50	
Hardware, oil and paint	Jas. Cunningham		114 11	
Hardware	E. G. Prior		15 50	
3 special locks, at $20	A. Vipond		60 00	
Stove	Alex. Cowan		13 00	
Hardware	W. J. Corbett		23 25	
Iron work	Robert Low		21 50	
8 electric bells, at $11	Burrard Inlet Tel. Co		88 00	
4 fire extinguishers, at $70	A. & W. Wilson		280 00	
Range stove and zinc	E. S. Scouller		70 55	
Lumber, 855 ft.	DeBeck Bros.		21 40	
do	H. Hoy		53 48	
do	Burnette Saw Mill Co.		17 61	
Water pipe, 4,025 ft., at 43c	M. Richardson		1,730 75	
Matting, 223⅔ yds., at 90c	Jacob Sehl		201 30	
Duck and canvas, 204½ yds.	Jas. Wise		103 21	
Freight	Canadian Pacific Navigation Co.		64 40	
Carriage hire	B. W. Townsend		15 50	
General expense account (*See* end of Public Works)			148 75	
				8,557 81
Vancouver Quarantine Station:—				
Repairs	William Rockett		1,408 23	
Steamer hire	M. Muir		20 00	
do at $4.50 a day	Gray & Dumbleton		26 50	
1 trip with Mr. Trutch, on inspection steamer "Woodside"			15 00	
Plumbing	John Braden		252 85	
Iron tubing	Albion Iron Works		124 97	
Chain, 7,850 ft., at 5¾c	P. McQuade & Son	451 37		
Anchor, 4,130 lbs., at 6½c	do	268 48		
			719 85	
Carriage hire	Victoria Transfer Co.		8 50	
Legal expenses	Drake, Jackson & Helmcken.		47 75	
General expense account (*See* end of Public Works)			46 65	
				2,670 30
Victoria Immigrant Building:—				
Lumber, 100,011 ft.	R. McLennan	1,926 17		
Brick work, 46 piers, at $4.50	do	207 00		
Bricks and mortar	do	70 00		
Carpenters, 24 days, at $3.50; 16 days, at $4	do	148 00		
Felt, 11 rolls, at $3.50	do	38 50		
Nails, 11 kegs, at $4.50	do	49 50		
Oak, 700 ft	do	42 00		
Machine work on oak	do	15 00		
Drayage	do	4 50		
Allowance for loss of time, 88 dys., at $4	do	352 00		
Legal expenses	do	50 00		
			2,902 67	
Foreman, 4 days, at $2.75	J. K. Worskfold		11 00	
Labor, at $2, $11; caretaker, $20			31 00	
General expense account (*See* end of Public Works)			85 54	
				3,030 21
Total, Public Buildings, British Columbia				14,258 32

Public Buildings—N.W.T.	$ cts.	$ cts.	$ cts.
Public Buildings Generally—N. W.T. :—			
Regina :—			
Court house, platform & crossing..Jno. McRea.....	255 68		
do alterations and repairs..R. H. Williams	1,397 94		
do temporary furnishing... do	236 20		
		1,889 82	
Council chamber, alterations, repairs and furniture.. do	3,883 06		
do leather covered chairs, 21, at $12. ....Thos. Scott.....	252 00		
do curtains, 1½ pairs, at $19.45. ....Hudson Bay Co.....	29 18		
do desks and hanging, 23, at $11.20.....Jno. McGurl.....	257 60		
do locks and fastenings, 22, at $1.07..... ..... do	23 54		
do wire lathing, 1,253⅓ sq. yds., at 38½c., less $214.48 freight.....R. D. Savage	268 06		
		4,713 44	
Store house, repairs and fittings...Jno. McRea.	.....	114 90	
Dominion lands office, repairs.....R. H. Williams.....	.....	329 41	
Lieutenant-Governor's residence, repairs..... do	.....	42 00	
Qu'Appelle Immigrant Shed :—			
Painting, 1,030 yards, at 17c.....Thompson & Nelson.	175 10		
34 days' labor. .... do ...	96 69		
Lumber..... ..... do ...	95 72		
		367 51	
Silverton Post Office :—			
Lumber..... .....Geo. E. Lecompte....	56 40		
Laborers, 30 days, at $2.50..... do	75 00		
		131 40	
Calgary Court House :—			
Carpets.....A. Ferland	115 53		
Hardware..... ....Rogers & Grant.....	86 05		
Laborers, at $3.50 a day, $140 ; material, $22.88..... ....H. E. Smith	162 88		
Furniture.....A. E. Shelton.....	88 95		
Painting .....Jno. H. Millword	61 00		
Labor.....John Leclaire.....	84 00		
Lumber .....Frank Dick..	143 26		
Nails.....Martin Bros.....	10 85		
Labor ....Wm. Pitman	42 65		
Scrubbing floor.....Mrs. Chapman.....	12 00		
		807 17	
Inspector of Public Works, 7 mos., at $500 a year. .....S. E. St. O. Chapleau	291 65		
Hotel expenses, 14 days, at $5..... do ...	70 00		
Travelling and incidental expenses do ...	150 15		
Advance cheque, 24419, for travelling expenses ..... do ...	100 00		
		611 80	
Clerk of works, 13 mos., at $125 ..Wm. Henderson	.....	1,625 00	
do 1 month, at $100...A. T. Berthiaume....	.....	100 00	
General Expense Account (*See* end of Public Works)...	.....	130 10	
			10,862 55
Regina—New Indian Offices :—			
Painting council chamber, per contract Williams & Murphy...	.....	55 00	
Painting porch..... do ...	.....	245 00	
Painting fence..... do ...	.....	250 00	
			550 00
Prince Albert Court House and Jail ;—			
Services as land surveyor.....A. Sproat.....	.....	12 00	
Clerk of works, 3 months, at $100.....J. B. Gauvreau	300 00		
Advance for travelling expenses..... ... do	150 00		
		450 00	
General Expense Account (*See* end of Public Works).....	.....	133 62	
			595 62
Carried forward.	.....	.....	12,008 17

Public Buildings—N.W.T.	$ cts.	$ cts	$ cts.
Brought forward			12,008 17
Barracks and Stabling accommodation for N. W. M. Police :—			
Regina Riding Hall :—			
Total contract ..... J. E. Gelley	24,000 00		
Additional for sheeting and improvements ..... do	577 98		
		24,577 98	
Lumber, 107,435 feet, at $32 per M. Moore & McDonald	3,437 91		
do 12,923 do 35 do do	452 30		
do 4,146 do 45 do do	186 57		
do 248,000 shingles, at $6 do do	1,488 00		
		5,564 78	
Printing circulars ..... Canadian Pub. Co.		2 00	
Inspector, 5 months, at $500 a year. S. E. St. O. Chapleau	208 30		
Travelling expenses ..... do	6 50		
		214 80	
Clerk of works, 1 month, at $75...Jno. Morrison		75 00	
Architect, 9 days, at $10 a day....Jno. Stewart	90 00		
1¾ per cent. on $44,000, $770 ; and making report, $20.	790 00		
Hotel expenses, $16 ; travelling expenses, $69.30	85 30		
		965 30	
Battleford Barracks :—			
Clerk of works, 7 months, at $100. C. T. Berthiaume	700 00	31,399 86	
Living, $26.50 ; travel, $132.73... do	159 23		
		859 23	
Architect, 5 days, at $10 ..... Jno. Stewart	50 00		
1¾ per cent. commission on $4,995 do	87 40		
Making report, $15 ; travel, $56.70 do	71 70		
		209 10	
General expense account (*see* end of Public Works)		1,799 71	
			34,267 90
Regina Post Office :—			
Total contract ..... J. E. Gelley	4,121 00		
Additional for foundations ..... do	222 96		
do for hauling stone ..... do	65 00		
		4,408 96	
Bricks, 90,000, at $17 ..... Martin & Betteridge		1,530 00	
Stoves, stovepipes and stove boards ...J. W Smith		158 95	
Legal services ..... Aikins, Culver & Hamilton		40 23	
do ..... Jas. Benson		10 00	
Clerk of works, 2 months, at $75 ..... Jno Morrison		150 00	
General expense account (*see* end of Public Works)		21 50	
			6,319 64
Regina Jail and Lunatic Asylum :—			
Estimate to 31st October, 1886 ..... J. E. Gelley	15,552 00		
Additional, 49 car loads stone, at $6 50 do	318 50		
do planking under foundations. do	1,100 00		
do basement and division walls. do	175 00		
do iron girders, 3,600 lbs., at 10c. do	360 00		
Hauling timber, 30 loads, at $5. ..... do	150 00		
Man and team, 70 days, at $5 ..... do	350 00		
Total contract for iron work ..... do	4,991 00		
Advance on account of estimate ..... do	2,950 00		
		25,946 50	
LESS—Paid in 1884-85	3,590 00		
Drawback retained	1,755 50		
		5,345 50	
		20,601 00	
Brick, 660,000, at $17 ..... Martin & Betteridge	11,220 00		
LESS—Paid in 1884-85 ..... do	770 00		
		10,450 00	
Stovepipes, stove boards, &c. ..... J. W. Smith		522 90	
Clerk of works, 2 months, at $75. ..... Jno. Morrison	150 00		
do 71 days, at $3 ..... do	213 00		
		363 00	
General expense account (*see* end of Public Works)		38 83	31,975 73
Carried forward			84,571 44

Public Buildings—N.W.T.	$ cts.	$ cts.	$ cts.
Brought forward			84,571 44
Immigrant Building at Medicine Hat:—			
Examining and estimating work.....Geo. W. Stewart		25 00	
Clerk of works, 2 months, at $90.....Edwd. McCroskie		180 00	
Architect, 7 days, at $10.....Geo. W. Stewart	70 00		
Hotel and travelling expenses.....do	95 60		
		165 60	
General Expense Account (*See* end of Public Works)		7 20	
			377 80
Immigrant Shed at Calgary:—			
Examining and estimating work.....Geo. W. Stewart		25 00	
Clerk of works, 2 months, at $90,.....Edwd. McCroskie	180 00		
Travelling expenses.....do	24 50		
Clerk of works, travelling expenses.....do		204 50	
		72 45	
			301 95
Industrial Schools at:—			
High River—			
3,881 lbs. zinc, at 7½c.; staples, $5.62.....Hudson Bay Co.		296 69	
2¾ miles of fencing Gov't. Reserve.J. G. McCallum	555 00		
7 gates.....do	45 00		
		600 00	
Heating apparatus.....Martin Bros.		197 60	
Clerk of works, travel.....Wm. Henderson		155 20	
Qu'Appelle—			
Ice house, milk house, &c.....Thompson & Nelson.		1,170 33	
Picket fence and lattice.....M. P. Zindord		153 00	
Flower seeds		30 00	
Clerk of works, travel.....Wm. Henderson		58 80	
			2,661 62
Total, Public Buildings, N.W.T			87,912 81

Public Buildings—Manitoba.	$ cts.	$ cts.	$ cts.
Lieutenant-Governor's residence and stables:—			
Repairing sidewalk.....Murray & McDiarmid.	.....	81 06	
Painting and gilding .....Grant & Co.	.....	39 04	
			120 10
Manitoba Penitentiary (special vote):—			
Mattresses and blankets in 1880.....D. Scott & Co	.....	.....	112 00
Manitoba Penitentiary:—			
Foreman of masonry, 179 days, at $4..D. Farquhar	716 00		
do 131 do $4.50 do	589 50		
		1,305 50	
14 bricklayers, 1,078 days' work	.....	3,895 85	
12 masons and plasterers, 451 days' work	.....	1,492 50	
4 stone cutters 420 do	.....	1,368 03	
3 mortar makers and lime burners, 285 days' work	.....	696 68	
1 engineer, 33 days' work	.....	107 50	
12 carpenters, 1,938 days' work	.....	4,579 38	
1 laborer, 133 do	.....	296 50	
1 man and team, 92 do	.....	381 50	
Credited in 1886-87 on account of overcharge	.....	23 25	
Hardware, paint and glass.....Mulholland & Bros..	.....	2,438 94	
Ventilating apparatus.....F. R. Jackes & Co...	285 15		
Tin roofing, 9½ sqs., at $16; hardware, $97.93. ..... do ...	249 93		
1 trough, $148.17; iron couplings, $18. do ...	166 17		
Alterations and steam fitting..... do ...	70 93		
		772 18	
Oil, 281 galls., at 70c.; 106 lbs. lead, at 7½c. per lb.....G. F. Stevens	274 99		
Glass, 1,323 sq. ft., at 9c.; 200 lbs. putty, at 5c..... do	129 10		
		404 09	
Iron ware.....Waterous Iron Works Co	379 15		
One safe..... do ...	41 15		
		420 30	
Iron for new cells, per contract .....Vulcan Iron Works Co	4,853 50		
Window gratings, 22, at $25 ..... do ...	550 00		
Repairing boilers..... do ...	222 84		
Hardware..... do ...	85 19		
		5,711 53	
Bell fixtures and alarm bells.....Blyth & Kerr	.....	147 75	
Lumber, doors, sashes and storm windows .....Brown & Rutherford.	1,007 00		
Newel posts and balusters..... do ...	45 10		
		1,052 10	
Glass .....A. Ramsay & Son	.....	34 49	
Fire extinguishers, 12, at $8.50 .....R. C. W. McCuaig...	.....	102 00	
Painting and glazing 1,323 sq. ft., at 7c. Grant & Hamilton...	92 61		
Paint and glass, $74.76; labor, 208 hours, at 30c..... do ...	137 16		
		229 77	
Painting and graining.....Grant & Co	.....	85 00	
Gas fitting .....American Plumbing Co	10 70		
Plumbing material..... do ...	186 92		
		197 62	
One derrick and rigging, complete....Wm. Vincent	.....	200 00	
Lumber, at different prices.....Boyd & Crowe	.....	1,472 27	
do do .....Woods & Co	.....	2,901 74	
Chairs and tables.....Scott & Leslie	292 75		
1 walnut desk, $130; 1 doz. iron bedsteads, at $13.50..... do	292 00		
		584 75	
1 fire proof box .....H. Andrews	.....	40 00	
Bricks, 60,000, at $12 per M.....Rourke & Cass	720 00		
do 4,500, at $25 do ..... do	112 50		
Labor, at $5 a day..... do	116 88		
		949 38	
Carried forward.....	.....	31,890 60	232 10

Public Buildings—Manitoba.	$ cts.	$ cts.	$ cts.
Brought forward		31,890 60	232 10
Manitoba Penitentiary—Concluded.			
Bricks, 120,000, at $10.00 per M ..... R. Gerrie & Co.	1,200 00		
do 30,000, at $10.50 do ..... do	315 00		
		1,515 00	
do 125,000, at $10.00 do ..... Wm. Bathgate		1,250 00	
Stone, 204 ft. base, at $1.50 ..... Nelson & Blyth	306 00		
do 865 ft. sill stone, at $1 ..... do	865 00		
do coping 54 ft, at $1 75; key stone, 47 ft., at $2 ..... do	188 50		
One step stone ..... do	12 00		
		1,371 50	
Drain pipes ..... Jas. H. Ashdown	71 95		
Plaster of Paris ..... do	34 00		
		105 95	
Flower pots and crockery ..... Moore & Co		21 30	
Tubs, 77, at $1.25		96 25	
One rubber mat ..... Hudson Bay Co	91 25		
Carpets, 45 yds., at $1.40; 32 yds. lining, at 8c.; 22½ yds. linoleum, at $1 ..... do	88 06		
		179 31	
Sail duck, 24 yds., at 64c ..... R. J. Whitla		15 36	
Premium on policy ..... Boiler Insurance Co		15 00	
Wood, 48 cords, at $3 60 ..... Jno. Lillies		172 80	
Coal, 3 tons, at $14.10 ..... Dominion Coal Co		42 30	
Rent of warden's residence, 13 mos., at $50 ..... J. B. McKilligan		650 00	
Oats, 600 bushels, at 34c ..... N. Baulf		204 00	
One horse ..... Winnipeg Street Car Co		225 00	
One cart ..... C. C. Montgomery		61 80	
Clerk of works, 6 mos., at $125 ..... D. Smith	750 00		
Travelling and incidental expenses ..... do	609 04		
		1,359 04	
Clerk of works, 8 months, at $85 ..... P. Martel		680 00	
do do $100 ..... Chas. Burgess		800 00	
do 1 month ..... B. C. Kenway		75 00	
General expense account (*see* end of Public Works)		3,315 35	
			44,045 56
Winnipeg Drill Hall:—			
Total contract, 15,940; extras, $250 ... Murray & McDearmid	16,190 00		
Less—Paid in previous year ..... do	10,430 00		
		5,760 00	
Total contract for lean-to ..... do		2,915 00	
Laying gas pipe 750 feet, at 50c ..... W. F. Lee		375 00	
Architect, 3½ per cent. on $19,105 .... G. W. Stewart	668 65		
Less—Paid in 1884-85 ..... do	370 00		
		298 65	
Clerk of works, 9 months, at $100 ..... J. B. Gauvreau		900 00	
do 3 do 125 ..... D. Smith		375 00	
do 1 month, at 100 ..... Jos. Tassé, sen		100 00	
do 2 months, at 100 ..... Chas. Burgess		200 00	
do 2 do 85 ..... P. Martel		170 00	
General expense account (*see* end of Public Works)		18 24	
		11,111 89	
Less—Contribution by municipality		3,004 73	
			8,107 16
Winnipeg Post Office:—			
Estimate to 4th December, 1885 ..... J. E. Gelley	125,822 16		
Advance on account of estimate ..... do	6,000 00		
		131,822 16	
Less—Paid in previous years ..... do	60,290 00		
Retained as drawback ..... do	582 16		
		60,872 16	
		70,950 00	
Carried forward		70,950 00	52,384 82

Public Buildings—Manitoba.	$ cts	$ cts.	$ cts.
Brought forward		70,950 00	52,384 82
Winnipeg Post Office—Concluded.			
Wire cloth, 2,747¾ sq. yards, at 37½c. Robt. D. Savage		1,030 40	
Paid freight on wire cloth D. Smith		224 00	
Clerk of works, 2 months at $125 do		250 00	
Travelling expenses do		13 00	
Clerk of works, 11 months, at $100 Jos. Tassé, sen		1,100 00	
do 1 month, at $100 Charles Burgess		100 00	
do 1 do 85 Philip Martel		8 00	
General expense account (*see* end of Public Works)		120 90	
			73,873 30
Winnipeg Powder Magazine :—			
General expense account (*see* end of Public Works)			150 00
Winnipeg Parliament Buildings :—			
Clerk of works, 1 month P. Martel		85 00	
do do Chas. Burgess		100 00	
do do D. Smith		125 00	
General expense account (*see* end of Public Works)		107 56	
			417 56
Winnipeg Immigrant Shed :—			
Labor, 186 hours, at 30c T. J. Sproule		55 80	
Lumber do		30 93	
			86 73
Total, Public Buildings, Manitoba			126,912 41

REPAIRS PAY-LISTS, OTTAWA.

—	Total.	Carpenters.	Laborers.	Painters.	Roofers.	Masons.	Bricklayers.	Plasterers.	Carters.	Packers.	Watchmen.	Charwomen	Fireman.	Timekeeper.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts	$ cts	$ cts.	$ cts.	$ cts	$ cts.	$ cts	$ cts.	$ c.	$ c.
Dept. of Public Works	6,709 13	1,160 79	2,343 30	768 75	384 62	330 00	431 57	288 00	480 60	.....	.....	521 50	.....	.....
do Finance	339 64	69 00	249 64	21 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do Railways	979 59	448 80	441 99	19 80	.....	.....	.....	.....	.....	.....	.....	69 00	.....	.....
do Interior	209 20	43 20	127 00	24 00	.....	.....	.....	.....	.....	.....	.....	15 00	.....	.....
do Indian Affairs	1,146 17	261 20	635 87	72 00	.....	24 00	21 60	.....	24 00	.....	62 50	10 00	35 00	.....
do Agriculture	1,866 35	496 22	621 83	60 60	.....	.....	21 60	47 60	.....	390 00	.....	228 50	.....	.....
do Militia	1,912 15	395 47	820 53	4 00	.....	.....	91 65	61 00	.....	.....	.....	539 50	.....	.....
do Sec. of State	548 51	265 02	242 99	24 00	.....	.....	.....	.....	.....	.....	.....	16 50	.....	.....
do Marine	1,842 73	570 79	573 42	163 80	.....	.....	293 87	142 25	21 60	.....	.....	77 00	.....	.....
do Fisheries	285 00	96 00	109 50	.....	.....	.....	.....	61 50	.....	.....	.....	18 00	.....	.....
do Justice	412 24	171 10	182 17	20 47	.....	.....	.....	.....	.....	.....	.....	38 50	.....	.....
do Customs	1,124 04	659 42	362 12	.....	.....	.....	.....	54 00	.....	.....	.....	48 50	.....	.....
do Inland Revenue	1,006 85	290 00	668 85	.....	.....	24 00	.....	.....	.....	.....	.....	24 00	.....	.....
do Post Office	1,579 14	751 85	590 79	101 50	.....	48 00	28 00	.....	.....	.....	.....	59 00	.....	.....
House of Commons	4,480 30	1,821 82	1,154 14	843 37	.....	298 50	112 47	62 00	24 00	.....	164 00	.....	.....	.....
Geological Museum	1,026 35	580 40	360 73	.....	.....	34 00	51 22	.....	.....	.....	.....	.....	.....	.....
Privy Council	47[illegible] 43	183 00	159 93	27 00	.....	72 50	.....	30 00	.....	.....	.....	.....	.....	.....
Senate	4,149 58	1,242 40	1,455 49	281 22	.....	507 75	429 97	232 75	.....	.....	.....	.....	.....	.....
Supreme Court	1,123 25	155 52	242 25	194 61	.....	.....	.....	.....	.....	.....	436 87	94 00	.....	.....
Library	378 05	122 20	255 85	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ottawa Buildings	12,450 35	4,192 89	2,818 12	688 77	882 65	763 25	63 25	72 75	776 67	.....	1,001 50	1,108 50	.....	82 00
Grounds	388 86	.....	388 86	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total	44,429 91	13,977 09	14,805 37	3,314 89	1,267 27	2,102 00	1,545 20	1,051 85	1,326 87	390 00	1,664 87	2,867 50	35 00	82 00

Repairs, Furniture and Heating.	$ cts.	$ cts.	$ cts.
Brought forward, total of page 258			44,429 91
Ottawa Buildings :—			
General Repairs Staff—			
Foreman engineer, 1 month, at $85. Wm. Smith	85 00		
do 11 months, at $90 do	990 00		
		1,075 00	
2 assts., at $80 and $75 .. T. Wensley & M. Clancy		1,746 94	
1 steam fitter, at $55 a month		660 00	
Pipe fitter and smith, at $75 a month		892 58	
Foreman of electric apparatus		352 00	
Electric light engineers, at $45 62 a month		733 57	
1 pattern maker, 12 months, at $45.62		547 44	
Caretaker of shop machines, 12 months		545 97	
2 plumbers and gas fitters, at $75 and $65		1,667 90	
2 bell hangers, at $45.62 and $60		1,262 44	
Helpers, at $37.50 a month		1,050 00	
do 45.62		2,604 75	
1 helper, 12 months, at $55		660 00	
Elevator attendant, 1 month, at $41.67, 11 months, at $45 62		543 49	
Night watch at E. and W. blocks, 12 months, at $45.62		547 44	
Laborer, 12 months, at $37.50		450 00	
Bathroom cleaners, at $1.25 a day		2,347 50	
			17,687 02
Clerk of works, 4 months, at $90 Thos. Pruneau	360 00		
do 242 days at $3.25 do	786 50		
Asst. clerk of works, 123 days, at $2.50. J. M. Ross	307 50		
do 244 do 2.75. do	671 00		
Clerk, 365 days, at $2.25 J. D. Gareau	821 25		
Foreman carpenter, 354 days, at $3 J. H. Ellis	1,062 00		
Street car tickets do	2 50		
Foreman mason, 350 days, at $3 O. Auclair	1,050 00		
do painter, 354 days, at $2.50 J. H. Derenzy	885 00		
Timekeeper, 360 days, at $2 J. B. Lamontagne	720 00		
do 261 do 2 L. Tremblay	522 00		
		7,187 75	
Less—Charged to Ottawa post office		528 75	
			6,659 00
Charwoman, 313 days, at 75c Mde. Beaumont			234 75
Rent of Indian office, 12 mos., to Apl. 30. Horace Lee		900 00	
do Victoria Hall, 6 mos., to 1st Jan., 1886. Trustees, Vict. Hall		200 00	
do civil service examiners' office, 2½ years. P. LeSueur		360 00	
do post office, 12 months Bank of Ottawa		1,200 00	
do Sparks' street premises, 1 year, ended 30th April, 1886. John Durie & Son		830 00	
do examining warehouse, 1 year ended 1st May, 1886 Egan Estate		600 00	
do Victoria Chambers, 1 year ended 1st July, 1886 John Usborne		1,150 00	
do 1 room, 5 mos, at $10 ; 1 room, 6 months, at $7 a month. do		92 00	
Street sprinkling for different buildings, Ottawa Corporation		187 15	
Taxes on Lees' block, 1885 do		193 50	
			5,712 65
Extension of electric light in House of Commons Ottawa Gas Co.	6,357 00		
Tar, 19 brls., at $4.95 ; lamp globes, $14 do	94 75		
		6,451 75	
Repairing burnt out armature. A. J. Lauson, Edison Co. Agt	134 50		
Lamps, 80, at $1 each do do	80 00		
		214 50	
Running dynamos, 86 days, at $3 J. Johnson	258 00		
Board, 3 months, at $25 ; travel, $23 ; freight, $7	105 00		
		363 00	
			7,029 25
Services at fire. Firemen's Benevolent Fund			200 00
Carried forward			81,952 58

Repairs, Furniture and Heating.		$ cts.	$ cts.	$ cts.
Brought forward				81,952 58
Ottawa Buildings—*Continued.*				
1 elevator	Stewart & Fleck	40 00		
Steam fitting	do	12 75		
Furnace front, 2,966 lbs., at 4c.	do	118 64		
Fixings for furnace front	do	13 93		
Iron bars, 10,351 lbs.	do	364 42		
Bolts, nuts, screws and nails	do	11 25		
Labor, 52 hours, at 40c.	do	20 80		
			581 79	
Foreman, 92⅕ days, at $3	Jos. R. Esmonde	276 60		
Journeyman, 273⅘ days, at $2.50	do	684 50		
Assistant, 161⅓ days, at $1	do	161 30		
3 furnaces and drums, at $125	do	375 00		
1 fire stand and fender	do	50 00		
2 stoves, $40, $34	do	74 00		
Iron, 2,968 lbs., at 7½c; solder, 119 lbs., at 30c.; 264 lbs, at 10	do	284 70		
Speaking tube, 256 feet, at 10c.	do	25 60		
Elbows, pipes and hardware	do	732 01		
			2,663 71	
Iron ware, 626 lbs., at 4c.; 823, at 4½c.; 4,346, at 4¾c.	Thos. Robertson	268 52		
Piping, tubing and other hardware	do	1,222 17		
			1,490 69	
1 8-foot range and boiler	Geo. R. Prowse	298 00		
Repairs to old range	do	52 00		
Expenses, placing range in position	do	21 30		
One ventilator	do	150 00		
Thermometers, 2 at $6; 2 at $9	do	30 00		
Copper ware and tinsmithing	do	92 99		
			644 29	
Globes and burners	Garth & Co	77 40		
50 brass couplings	do	36 25		
Valves, 12, at $3	do	36 00		
Regulators, 18, at $4.50	do	81 00		
			230 65	
12 brass ground couplings	Geo. F. Phillips		10 50	
1 chuck for head cutting	Morris & Tasker		22 30	
Argand burners	E. Chanteloup	30 00		
Brackets and pendants	do	557 40		
1 boiler body	do	90 00		
Buttons, screws, valves and castings	do	318 55		
Bronzed portables	do	94 00		
Batteries, zincs and wire	do	306 40		
Stew pans and dripping pans	do	395 00		
			1,791 35	
Nails, screws, hooks and other hardware	E. G. Laverdure		537 67	
Iron beams, 2,399 lbs., at 3c	Carrier, Lainé & Co.		71 97	
2 safes for Railway Dept., $210, $260	C. K. Adams		470 00	
Cleaning and repairing furnace	H. Meadows	105 00		
Nails, 2 kegs, $5.25; register, $7.85	do	13 10		
			118 10	
Wire screen, 450 yards, at 35c	R. D. Savage		157 50	
Steel girder, per contract	W. J. Campbell	276 00		
Steel, 880 lbs., at 3c.; 80 lbs., at 6c.	do	31 20		
			307 20	
Labor indicator	Ashcroft Mnfg. Co.	80 00		
Wrenches and glass cutters	do	95 14		
			175 14	
Machine tools	Manning, Maxwell & Co.		41 30	
Blackmore wheel and engine	Philadelphia Ventilator Co		265 00	
Chandeliers and couplings	Robt. Mitchell & Co.		160 80	
Locks, bolts, hinges and nails	John Cuzner		317 95	
Carried forward			10,057 91	81,952 58

Repairs, Furniture and Heating.	$ cts.	$ cts.	$ cts.
Brought forward		10,057 91	81,952 58
Ottawa Buildings—*Continued.*			
Smithwork for different departments...Geo. Bailey :—			
Public Works, $1,580.29; Post Office, $181.69	1,761 98		
Railways, $75.89; Agriculture, $124.62	200 51		
Militia, $58.09; Customs, $55.94	114 03		
Marine and Fisheries, $91.80; Supreme Court, $65.35	157 15		
Inland Revenue, $81.17; Justice, $62.42	143 59		
Finance, $89.49; Interior, $193.71	283 20		
Secretary of State, $65.53; Privy Council, $23.67	89 20		
Library, Senate and House of Commons	457 64		
		3,207 30	
1 load charcoal.....R. Tellifer		4 00	
Locks, $237.49; hinges, $58.99 .....Thos. Birkett	296 48		
Nails, tacks and screws ..... do	323 80		
Door and check springs ..... do	381 60		
Sash fasteners ..... do	48 00		
Cord, $62.53; latches, $83.03 ..... do	145 56		
Hardware generally ..... do	197 44		
		1,392 88	
Safes, 1, at $85; 1, at $72.50 .....Goldie & McCullough		157 50	
Brass and fittings for fire place.....Pritchard & Mingard		63 00	
Ventilating apparatus.....F. Bocquet		2 60	
Hardware .....James Morrison		80 50	
do and injector.....McAvity & Son		29 80	
do .....Frothingham & Workman		86 43	
Tinsmithing and iron ware.....A. Foisy		270 10	
Stoves and ranges .....E. C. Gurney & Co.		114 11	
1 fire extinguisher.....R. C. W. McCuaig		7 50	
Hardware .....Askwith & Neville		140 32	
do .....Blyth & Kerr		288 67	
Scales and weights.....Fairbanks, Brown & Co.		11 30	
Steam repairs .....Andrew Young		48 03	
Hardware, 4,046 lbs., at 2½c.....McFarlane Bros	101 15		
Seat castings, 30 pairs, at $2.50 ..... do	75 00		
		176 15	
Examining boiler.....John McDougall		11 00	
Repairing dating stamp.....Geo. Cox		12 00	
Calking boiler .....McBride & Co		3 20	
Brass globes.....Jenkins Bros		19 20	
Electric apparatus.....Bergman & Co		1 20	
Street lamps .....Montreal Gas Co		57 50	
Opal globes, burners and tubing.....P. Gleason		109 30	
Electric lamps .....E. D. Plant		11 25	
Tools .....Hartford Tool Co		34 74	
Wire work .....Robt. Orr		28 80	
Injector and ejector.....Nathan Manufg. Co.		22 13	
Surveyors' instruments .....Chas. Potter		33 25	
Portland cement, 48 bbls., at $5 .....McRae & Co	240 00		
Plaster of Paris, 21 bbls., at $2 50 ..... do	52 50		
Smith coal, 4 tons, at $9; 1 ton, at $10. do	46 00		
Drain pipes ..... do	93 40		
		431 90	
Hearth stone for Council Chamber ....A. Charlebois	11 20		
Cutter, 44 days, 6 hours, at $4 per day. do	178 90		
462 tools sharpened, at 2c ..... do	9 24		
		199 34	
Tiles and fenders .....Holbrook & Mollington.	77 47		
Labor, 11 days, at $6; 61½ hrs, at 40c do	90 60		
Travelling expenses ..... do	40 40		
		208 47	
Tiles, 482 .....Robt. Forsyth		110 70	
Argand burners, 50, at 90c .....Robt. Mitchell	45 00		
Argand shades and holders, 50, at $1.. do	50 00		
Pendants, 2, at $10 ..... do	20 00		
Closet pulls, 24, at 1 ..... do	24 00		
Steam fittings ..... do	45 78		
		184 78	
Carried forward		17,616 86	81,952 58

Repairs, Furniture and Heating.	$ cts.	$ cts.	$ cts.
Brought forward		17,616 86	81,952 58
Ottawa Buildings—*Continued.*			
Bricks, 16,000, at $10 ... Jno. Graham		160 00	
Portland cement, 18 bbls., at $5 ... B. Batson	90 00		
Drain tiles ... do	59 75		
		149 75	
Cement, 6 bbls, at $2 ... C. B. Wright		12 00	
Stone cutters, 48 days, at $3.60 ... Jas. Matthews	172 80		
Self superintending, 10 days, at $4 ... do	40 00		
		212 80	
Sand, 387½ loads ... Fergus O'Connor	402 22		
Labor ... do	37 50		
		439 72	
Plumbing ... H. G. Roche		106 97	
Granite and mortar ... R. Forsyth		80 08	
Plastering and decorating ... Thomas Dunn		112 15	
Lumber supplied by T. W. Currier—			
3,130 ft., at $95 per M.; 6,250 ft., at $50 per M.	609 85		
4,750 do 40 do 3,500 do 45 do	347 50		
11,500 do 35 do 1,000 do 30 do	432 50		
4,000 do 26 do 1,000 do 25 do	129 00		
18,435 do 20 do 2,000 do 18 do	404 70		
10,000 do 16 do 705 do 6c. per foot	202 30		
192 do 2½c. per foot; 54 do 7c. do	8 58		
Lumber at different prices	32 43		
Kiln-drying 27,000 ft., at $5 per M.	135 00		
Cartage	29 40		
		2,331 26	
Lumber supplied by E. B. Eddy—			
3,000 ft., at $45 per M.; 4,000 ft, at $50 per M.	335 00		
150 do 40 do 4,140 do 30 do	130 20		
590 do 28 do 1,800 do 26 do	63 32		
2,200 do 25 do 1,200 do 20 do	79 00		
3,400 do 18 do	61 20		
Lumber at different prices, also planing, drying and carting	443 38		
		1,112 10	
Supplied by Louis Gratton—			
7 cupboards, at $15, $35, $40, $65, $70, $85 and $175 each	485 00		
5 bookcases and tables, at $9, $10, $18, $22.50 and $25	84 50		
Shelving, 240 ft.	130 00		
Boxes, 2, at $8; 2, at $8.50	33 00		
Deflectors, 4, at $5	20 00		
Chests, 3, at $7; 1 cupboard, $42	63 00		
1 screen, $15; 40 drawers, at $2	95 00		
Bell boxes, 420 ft., at 37½c. a foot	157 50		
1 leader	4 00		
Lumber, 1,517 ft., at 6c.	91 02		
Screws and nails for 20 doors	4 50		
Labor, 94 days, at $2 50	235 00		
		1,402 52	
Planing and ripping lumber, Beaudette & Cie		363 64	
Lumber, 3,618 ft., at $8 per M., Levi Young		28 94	
			24,128 79
Tables, 2, at $25; 1, at $22; 1, at $16; 1, at $10; 1, at $8 ... Le. DeVarennes.	106 00		
1 desk, $40; 1 bookcase, $45 ... do ...	85 00		
Sets of book shelves, 1, at $14; 1, at $7 ... do ...	21 00		
Pigeon-holes, 1, at $95; 2, at $48; 3, at $20 ... do ...	251 00		
Cupboards, 2, at $30; 1, at $24 ... do ...	84 00		
Chests, 12, at $8; press stand, $15.50 ... do ...	111 50		
Pine boxes, 49, at $1.30 ... do ...	63 70		
Paper fyles, 12, at $1; racks, 2, at $16 ... do ...	44 00		
Trestles ... do ...	21 50		
		787 70	
Carried forward		787 70	106,081

Repairs, Furniture and Heating.		$ cts	$ cts.	$ cts.
Brought forward			787 70	106,081 37
Ottawa Buildings—*Continued.*				
1 desk, $40; 1 table, $20; 1, rack, $10	A. Joubarne	70 00		
Chests, 6, at $6; shelving, $50	do	86 00		
Packing cases, 5, at $2.50; 25, at $1.75	do	56 25		
Cupboards, 1, at $18; 1 at $13	do	31 00		
Sets of pigeon-holes, 1, at $45; 2, at $30	do	105 00		
1 letter-press	do	12 00		
			360 25	
Sofas and couches, 1, at $75, 2, at $29; 2, at $10	Harris & Campbell.	153 00		
Bookcases, 2, at $35; 1, at $24; 2, at $20; 1, at $13.75; 4, at $12; 1, at $10	do	205 75		
Desks, 2, at $75; 2, at $70; 1, at $55; 1, at $50; 1, at $32.50	do	427 50		
Desks, 1, at $25; 1, at $24 50; 1, at $15	do	64 50		
Chairs, 1, at $35; 1, at $28; 2, at $25; 1, at $22; 1, at $20	do	155 00		
do 3, at $18; 1, at $16.50; 4, at $15; 3, at $14.50	do	174 00		
do 4, at $12.50; 3, at $11; 1, at $10.50; 1, at $10	do	103 50		
do 10, at $8.50; 1, at $8; 2, at $7.50; 9, at $7	do	171 00		
do 5, at $6; 3, at $5; 2, at $2.75; 4, at $2.50	do	60 50		
Cushions, 43, at $3 50; 1, at $6; 1, at $4; 1 at $3; repairs, $5.75	do	169 25		
Tables, 1, at $30; 1, at $20; 1, at $16; 1, at $10; repairs, $34.50	do	110 50		
Screen, black walnut, with door	do	75 00		
Repairing 2 screens, at $12 50	do	25 00		
Upholstering, 4 desks, $48.50; covering doors, 2, at $15	do	78 50		
Letter-press, $13; 5 ladders, $19	do	32 00		
1 mirror, $2.50; mahogany, 45 ft., at 45c., $20.25	do	22 75		
30 seals, $10.70; sheepskins, 6, at $2.50.	do	25 70		
Furnishings	do	7 25		
			2,060 70	
Book cases, 1, at $12; 2, at $20; 1, at $8.	M. Thibault	60 00		
Cupboards, 1, at $48; 1, at $25	do	73 00		
Pigeon holes, 1, at $20; 1, at $15; 1, at $10; 1, at $22	do	67 00		
Tables, 1, at $10; 1, at $25	do	35 00		
Pedestal office desks, 1, at $70; 1, at $37.50	do	107 50		
Glass cases, 1, at $16; 1, at $15	do	31 00		
Drawing boards, 3, at $5	do	15 00		
Letter cases, 2, at $12	do	24 00		
Fence pickets	do	8 25		
Pine rollers, 200, at 7c.; 50, at 15c.; 12, at 6c	do	22 22		
			442 97	
Lumber, 360 feet	A. Chabot	13 10		
Glue, 289 lbs., at 22c	do	63 58		
			76 68	
Pigeon holes, 1, at $22.50; 1, at $35; 1, at $50; 1, at $55; 1, at $70	Morel & Gagnon	232 50		
Book cases, 1, at $38; 1, at $83; 1, at $197	do	318 00		
Tables, 1, at $24; 3, at $30; 1, at $70	do	184 00		
1 desk, $50; 65 feet of shelving, $50	do	100 00		
Cupboards, 1, at $110; 1, at $150	do	260 00		
Sashes, 32 pairs, at $3.50; 6 pairs, at $6	do	148 00		
1 drawer case, $80; repairs to do, at $13.	do	93 00		
Glass screen, 38 feet, at $6; 20 feet, at $8	do	388 00		
Blinds and screens	do	86 12		
Gothic frames, 16, at $15.90	do	254 40		
Carried forward		2,064 02	3,728 30	106,081 37

Repairs, Furniture and Heating.	$ cts.	$ cts.	$ cts.
Brought forward	2,064 02	3,728 30	106,081 37
Ottawa Buildings—*Continued.*			
Printing frames, 9, at $6; repairs to do, $15 ..... Morel & Gagnon	69 00		
Lumber, 1,350 feet, at 3c.; 550 feet, at 4c., 600 feet, at 5c ..... do	92 50		
Lumber, at $30 per M, = $24.15, at $36 = $16 64 ..... do	40 79		
Locks, knobs, screws, &c ..... do	31 75		
Repairs to floor and furniture ..... do	36 00		
Moving safe ..... do	3 00		
Painting, $35.93; plate glass, $19; cotton, $16 ..... do	70 93		
Sash cords, $29.40; cartage, $8.25 ..... do	37 65		
Alterations in city post office ..... do	242 50		
Cloth covered doors, 3, at $18 ..... do	54 00		
Labor, 60 days, at $2.25; 133¾, at $2.50 do	469 37		
		3,211 51	
Furniture supplied by Jacob Erratt—			
2 sofas, $230; 1 sofa, $75	305 00		
Chairs, 2, at $40; 1, at $25; 1, at $18; 2, at $15.50	154 00		
do 1, at $15; 2, at $14.50; 3, at $14; 36, at $12	518 00		
do 3, at $11; 1, at $10; 1, at $9; 1, at $7.50	59 50		
do 3, at $5; 6, at $4; 2, at $3 50; 9, at $3	73 00		
do 7, at $2; 2 cushions, $6.50	20 50		
Couches, 2, at $40; 2, at $30; 1, at $7	147 00		
Desks, 2, at $50; 1, at $30; 1, at $25	155 00		
Stands, 2, at $3.50; upholstering, $13	20 00		
Book cases, 1, at $55; 1, at $45; 1, at $30; 1, at $25	155 00		
Tables, 1, at $10; 1, at $12; 1, at $16; repairs to table, $12	50 00		
Stools, 1 at $10; 1, at $11	21 00		
Cupboards, 2, at $75; 1, at $20	170 00		
Pigeon holes, 1 set, at $84; 1 set, at $34.50	118 50		
1 platform rocker, $15; chair cane, $6	21 00		
Lining 1 box with plush	18 00		
Carpet, 47 yards, at $1; paper, 47 yards, at 6c	49 82		
Holland blinds, $3.35; lamps, $15.25	18 60		
		2,073 92	
Repairing furniture, W. Truman	54 00		
Packing boxes, 7, at $3 do	21 00		
		75 00	
Packing case, R. Page		55 20	
Models and woodwork, J. B. St. Laurent		13 00	
Ash buckets, 6, at $10; boiler $4, Bannerman & Powers		64 00	
1 lounge, Wm. King	22 00		
1 book case do	35 00		
		57 00	
Boxes, 22, $3, J. B. Cherrier		66 00	
1 cabinet, 2 sets of doors, Schlicht & Field		70 00	
Pigeon-hole cupboards, 1, at $110; 1, at $85; 1, at $30 ..... F. Giasson	275 00		
do do 1, at $35; 1, at $30; 10, at $26; 1, at $25. do	350 00		
do do 2, at $20; 1, at $16 ..... do	56 00		
Desks, 1, at $80; 1, at $55.50; 1, at $55; 1, at $35 ..... do	225 50		
Plain cases, 1, at $22.50; 2, at $20; 1, at $18 ..... do	80 50		
Tables, 2, at $22; 1, at $20; 1, at $18; 1, at $12; 2, at $10 ..... do	114 00		
Book racks, 1, at $30; 2, at $15; 1, at $8 ..... do	68 00		
Screen deflectors, 4, at $6; shelving, $55 ..... do	79 00		
Doors, 12, at $2.50; 1 shutter blind, $9 ..... do	39 00		
Hardwood boxes, 1, at $22.50; 3, at $8 ..... do	46 50		
Plastering and repairing ceiling, 213 yds., at 60c ..... do	127 80		
Carried forward	1,461 30	9,413 93	106,081 37

Repairs, Furniture and Heating.	$ cts.	$ cst.	$ cts.
Brought forward	1,461 30	9,413 93	106,081 37
Ottawa Buildings—*Continued.*			
Drawing table, $20; 3 ladders, $11 ... do	31 00		
Repairs generally ... do	72 75		
		1,565 05	
205 packing boxes, Ed. St. Pierre	229 10		
Making pine floor in Supreme Court, Ed. St. Pierre	70 00		
		299 10	
Drawing table and foot rest, McDonell & Fitzsimmons	64 20		
Brooms, soap and candles do	31 65		
		95 85	
Furniture, Hart & Co		14 50	
3 mirrors and 3 barber chairs for Senate, N. Audet		195 00	
Furniture and wood turning, D. Storey		489 56	
Furniture, P. Marier		32 00	
Drawing board and standing desk, P. Dionne		100 50	
Covering parliament steps, per tender, W. T. Odell		210 00	
Framing address and picture frames, J. Wilson & Co		84 00	
2 cloth-covered doors, O. Lanone		22 00	
Furniture, Wm. L. Millions		140 00	
Lathing, Perley & Pattee		1 50	
Upholstering, S. S. Skinner		281 85	
Letter press and writing table, Thos. Burgess		32 00	
1 micrometer, Keuffel & Esser		5 00	
			3,567 91
Paint, oil, varnish, glass, gilding, &c. ... Wm. Howe	8,157 70		
Painters, 476 days, at $2 25 a day ... do	1,071 00		
do 1,733 do $2.50 do ... do	4,332 50		
		13,561 20	
Painting and graining, 822½ days, at $2.50 ... Wm. McKay	2,056 25		
do 76 yds., at 60c. a yd. do	45 60		
Cleaning and tinting, 330 do 8c. do do	26 40		
Paints, oil and material ... do	316 02		
		2,441 27	
4 coats paint on corridors, 3,182 yds., at 40c. Thos. Keough	1,272 80		
434 sq. yds, at 30c.; 1,245 sq. yds., at 20c ... do	379 20		
1,231 do 8c.; painters, 333 dys, at $2.50 do	930 98		
Bronzing and painting ... do	18 00		
Painting material ... do	97 55		
		2,698 53	
Paint, oil, varnish and putty ... Stephen Bros.	1,040 08		
Glass supplied ... do	631 90		
		1,671 93	
Painting material ... J. B. Arial	471 44		
Cleaning walls and tinting, 6,355½ sq. yds., at 8c ... do	508 44		
Painting, 2 coats, 1,144 yds., at 20c ... do	228 80		
do 4 do 6,815½ do 40c ... do	2,726 20		
Painters, 729⅓ days, at $2.50 ... do	1,823 30		
		5,758 18	
Tinting, 382⅔ yds., at 7c.; 3,478 yds., at 8c ... Geo. Philbert	305 49		
Painting, 804 sq. yds., at 10c.; 166½ sq. yds., at 15c ... do	105 38		
Painters, 146 days, at $2.50 ... do	365 00		
Paint, oil and paper ... do	54 56		
		830 43	
Painters, 379 days, at $2.50; 395 hrs, at 25c. Jno. Shepherd	1,016 25		
Painting, 1,035 yds., at 8c; 97 yds., at 15c.; 134 yds, at 20c ... do	124 15		
Painting, 1,343 sq. yds., at 25c.; 285 sq. yds., at 60c ... do	506 75		
Painting furniture ... do	40 90		
Piece work ... do	19 50		
Paint, oil, glue, putty, &c ... do	85 75		
		1,823 30	
Whiting and tinting ... Jos. Archambault		173 64	
Cleaning corridors, at $2.50 a day ... H. Stacey		36 80	
Carried forward		28,998 33	119,063 21

Heating, Furniture and Heating.	$ cts.	$ cts.	$ cts.
Brought forward		28,998 33	119,063 21
Ottawa Buildings—*Continued.*			
Cleaning chimneys ... Geo. Pouliot		103 35	
Oil and spirits ... John Robertson.		87 87	
Chemicals ... Henry Watters		40 79	
Astral oil, at 40c. a gallon ... C. S. Shaw & Co.		16 75	
1 barrel Astral oil ... Bushnell & Co.		34 85	
Cylinder oil, 30 galls., at 70c. ... Olney Bros.		21 00	
			29,302 94
Supplied by Shoolbred & Co —			
Carpet, 510 yds., at $1.00; 5¼ yds., at $1.10	515 77		
do 374¾ do 1.25; 459 do 1.40	1,110 96		
Linoleum, 229½ yds., at $1.25	286 87		
Green crimson cloth, 10 yds, at $2; 83½ yds., at $3	270 50		
Tapestry, 56⅛ yds., at $3.50	196 44		
Crimson felt, 22½ yds., at $1.75	39 37		
Green repp, 23¼ yds., at $1.50	34 89		
Making, laying, and furnishings for carpets	234 76		
Men's time gluing linoleum	18 00		
Mats and rugs, 5 at $2.00; 2 at $2.25; 2 at $2.50	19 50		
do 6 at 3.00; 5 at 3.50; 5 at 4.00	55 50		
do 3 at 4.50; 2 at 5.50; 2 at 6.00	36 50		
do 1 at 8.00; 3 at 9.00; 2 at 9.50; 2 at $12	78 00		
Chairs, 3 at $2.25; 4 at $2.50; 6 at $3.00	34 75		
do 1 at 4.50; 5 at 5.00; 1 at 5.50	35 00		
do 3 at 7.00; 1 at 6.50; 2 at 10.00	47 50		
do 2 at 11.00; 2 at 13.50; 1 at 14.00	63 00		
do 1 at 14.50; 1 at 15.50; 1 at 17.00	47 00		
Desks and bookcases, 1 at $20; 2 at $50; 2 at $35	190 00		
Couches, 1 at $23; 1 at $26	49 00		
Cushions, 3 at $3; 1 at $4; 6 at $3.50	34 00		
Pairs of blinds, 3 at $1.75; 12 at $2.25; 3 at $3.50	42 75		
do 5 at 3.25; 2 at 4.50; 2 at $5.00	35 25		
do 2 at 6.50; 2 at 7.00; 1 at 15.00	42 00		
Rollers, cords and furnishings for blinds	204 43		
Silk curtaining, 8¼ yds., at $6; 21½ yds., at $4	135 50		
Sheeting, 8 yds., at 35c	2 80		
1 mirror, $1.50; chair, cane, $23.75	25 25		
Door plates, 4 doz, at $5	20 00		
Picture rods, 4 doz., at $1.75	7 00		
Spittoons, 4, at $1	4 00		
		3,916 29	
Brussel carpet, 306½ yds., at $1.66 ... Hamel & Frères.	508 79		
Linoleum, 451½ do 1.25 ... do ...	564 33		
		1,073 12	
Linoleum, 7⅓ yds., at 75c ... Gardner & Co.	5 50		
Carpet, 84¼ yds., at $1.30; 6 yds., at 95c. ... do ...	115 23		
1 mat ... do ...	5 00		
		125 73	
Repairing 20 flags and awnings ... International Tent Co.		57 25	
Cotton, Dupuis & Nolin		9 75	
Asbestos paints, 280 lbs., at $275 a ton ... Theo. Hamel	38 50		
do 1,899 do 250 do ... do ...	237 37		
Insurance, freight and hardware	77 25		
		353 12	
Blue-black cloth, 48½ yds., at $1 80; 66⅛ yds., at $1.75 ... A. D. Richard	203 02		
Carpet, 182½ yds., at $1; oilcloth, 49½ yds., at $1.25 ... do ...	244 37		
Green repp, 146 yds., at $3; 50¾ yds., at $1.60 ... do ...	519 20		
138 yds. sewing, at 10c ... do ...	13 80		
Mats, 1 at $5; 1 at $4.50; 5 at $3 50 ... do ...	27 00		
Cotton, 364½ yds ... do ...	24 48		
Scrubbing cloth ... do ...	44 78		
Wadding and batting ... do ...	40 00		
		1,116 65	6,651 91
Carried forward			155,018 06

Repairs, Heating and Furniture.		$ cts.	$ cts.	$ cts.
Brought forward				155,018 06
Ottawa Buildings—*Canlinued.*				
Scrubbing flannel	Russell & Forbes.		15 05	
Curtains and blinds	D. Campbell		96 00	
Hair, 18 bush., at 60c	A. McCullough		10 80	
Asbestos	Fenwick & Sclater.	132 12		
600 feet of hose	do	120 00		
			252 12	
Heavy felt	S. & H. Borbridge.		5 00	
Belting	John C. McLaren.		73 81	
Straps and belts	L. Lortie		16 00	
Photo plates	B. French & Co.		15 50	
				484 28
Ottawa Geological Museum—				
Lumber, 1,000 ft., at $35 per M	T. W. Currier	35 00		
do 1,500 do 45 do	do	67 50		
Kiln drying, 2,500 ft., at $5 per M.	do	12 50		
Cartage	do	1 25		
			116 25	
Trees furnished	Paul Lecompte		14 00	
Tin piping	Blyth & Kerr		36 00	
Sodding, 139½ yards, at 15c.	John Graham		20 92	
Cleaning chimneys	George Pouliot		1 00	
Painting posts	Wm. Howe		23 00	
Ottawa Supreme Court—				
Furniture	Morel & Gagnon		75 00	
Vault for Finance Department—				
1 safe, per contract	J. & J. Taylor	2,650 00		
Vault doors, per contract	do	580 00		
Men's time and tools	do	84 41		
1 small lift for vault	Miller Bros. & Mitchell	200 00		
Plate iron, 1,938 lbs., at 6½c.; 2,349 lbs., at 4c	W. J. Campbell	219 93		
Men's time, 179 hours, at 40c; 787 hours, at 30c	do	307 70		
Bolts and hardware	do	13 00		
			4,055 04	
Supplies for the Senate by S. Ashfield—				4,341 21
Fish knives, 2½ doz., at $15.75; forks, 2½ doz., at $15.		76 88		
Ivory handled table knives, 3 doz., at $18; forks, 3 doz, $15		99 00		
Engraving crests on 132 pieces		46 20		
Goblets, champagnes, clarets, sherries and liquors, 5 doz. of each		212 50		
Claret jugs, 3 doz., at $6		18 00		
Pint and quart decanters, 6 doz. of each		66 00		
Dishes, plates, saucers and jugs		535 00		
			1,053 58	
1 bronze statuette	John Leslie		72 00	
2 clocks, at $12 and $10	M. Chatfield		22 00	
1 clock	S. Laporte		10 00	
Repairs to clocks	R. Kenly		46 50	
Glass washers and maroon hose	Canadian Rubber Co		36 11	
Rubber mat, 53 lbs., at 65c.	do		34 45	
Rubber tubing and Babcock	Goodyear Rubber Co		35 11	
Rags, 30lbs., at 10c	R. Germain		3 00	
1 dictionary of architecture	G. P. Pulman & Son		5 00	
Stationery	J. Hope & Co.		3 13	
Typewriting	Holland Bros.		9 00	
Freight and express			402 21	
Brooms, soap, &c	J. B C. Dunn		6 50	
do	Oscar McDonell		34 80	
Matches, candles, &c.	H. H. Brennan		48 24	
Soap	E. Paradis		7 50	
General expense account (*see* end of Public Works)			3,854 66	
				5,683 79
Total, Ottawa Buildings (carried to page 277)				165,527 34

Repairs, Furniture and Heating:		$ cts.	$ cts.
Rideau Hall :—			
Clerk of works, 12 months, at $90	J. M. Hutchison	1,080 00	
do extra time, 3½ days, at $3 ; 85 hours, at 30c	do	36 00	
Street car tickets	do	25 15	
			1,141 15
Forester, 8 months, at $45 ; 125½ days, at $2	Jas. Sorley		611 00
Watchman, 365 days, at $1.50	Geo. Sleeman		547 50
do 14 do $1.50	Ed. McCann		21 00
Carpenter, 331¾ do $2.50	Geo. Reid	819 36	
Travelling with Governor General	do	183 59	
			1,002 95
Carpenters, at $2, $3,957.50 ; laborers, at $1.25, $6,108.63			10,066 13
Charwomen, at $1, $1,152.37 ; carters, $925.25			2,077 62
Gardener, 270½ days, at $2	E. Burrows		541 00
Assistant gardener, 247¾ days, at $1.50 ; 132¾ days, at $1.75,	E. Maxsom		603 93
Kitchen gardener, 380½ days	H. Sims		498 06
Manure, 250 loads, at 50c			125 00
Bricklayer, $18 ; bricks and clay, $15.40			33 40
Crockery and flower pots	S. Ashfield & Co		192 13
Lumber, 5,071 feet, and cartage	T. W. Currier		272 07
Plank, 7,012 feet, at $13 per M	Perley & Pattee		91 16
Lumber	E. B. Eddy		701 35
Foreman, 151 days, at $3	Jos. R. Esmonde	453 00	
Labor, 166 do $1	do	166 00	
Tinsmith, 15 do $2.50, and plumbing material.	do	396 32	
Grates, stoves and hardware	do	716 03	
			1,731 35
Hardware, Laverdure, $79.70 ; Blyth & Kerr, $62.59			142 29
do Birkett, $164.92 ; Cuzner, $113.05			277 97
Blacksmithing, $72.02 ; wringer and bedstead, $11.50			83 52
Bricks, 1,000, at $12 ; coal oil, $2			14 00
Marble slabs, $26.30 ; wood turning, $10.50			36 80
Paper and paint	Wm. Howe	673 03	
Glass and painting material	do	221 08	
Papering and painting, 778¼ days	do	2,011 81	
			2,905 92
Water baskets, 9, at $5	Shoolbred & Co	45 00	
Carpets, 380 yds., at $1.40 : 206½ yds., at $1	do	739 32	
Sewing and laying carpets	do	87 57	
Hearth rugs and matting	do	135 87	
Curtains and blinds	do	135 86	
			1,143 62
Damask napkins, 10 doz., at $40	R. F. Palmer		400 00
Napkins, towels and table cloths	Robinson & Cleaver		129 39
Netting, flannel and cloth	A. D. Richard		88 02
Blankets	Russell, Gardner & Co.		50 00
1 union jack	International Tent Co.		24 75
Soap, brooms and brushes	McDonell & Fitzsimmons.		50 50
Sponges and chamois	C. O. Dacier.		21 62
Seeds, $75.40 ; plants, $53.50			128 90
Mowing, $65 ; snow shovels, $27.24			92 24
Filling ice house	D. N. Charlebois		46 00
Rubber hose, $49 ; ladders, $10.60			59 60
Stamp and engrossing	Pritchard & Mingard.		13 25
Egg coal, 11·045 tons, at $7.25	Ottawa Gas Co.	80 08	
Tar barrels, 2, at $4.25	do	8 50	
Repairs to street lamps	do	10 00	
Lanterns, 4, at $5	do	20 00	
			118 58
Barrels, $15 ; lime, $3.75 ; freight, $12.65			31 40
General Expense Account (*see* end of Public Works)			165 23
Total, Rideau Hall (carried to page 277)			26,280 40

Repairs, Furniture and Heating.		$ cts.	$ cts.
Public Buildings, Ontario ;—			
Amherstburg Post Office—			
Coal oil	M. B. Twomey	11 65	
Brooms, dusters, &c	do	14 11	
			25 76
Barrie Post Office—			
Freight and cartage	John Thompson		13 91
Belleville Post Office and Custom House—			
Coal stoves, 1 at $30; 1 at $26.50; 3 at $20; 2 at $18	A. W. Finkle	152 50	
Stove, pipes, coal scuttles, &c	do	60 07	
Steamfitting	Belleville Gas Co.	10 60	
Building fence	W. Alford	21 82	
Steam valves	John Higman	26 00	
Pumping water	John Honnell	4 80	
Removing ashes	W. D. Fuller	9 50	
White wash brush	D. M. Watters	0 80	
Brooms	John Lewis	1 50	
do	H. Walker	3 96	
			291 55
Berlin Post Office—			
Hardware	Hymmen Bros	19 30	
Wheelbarrow	Geo. Huck	6 00	
			25 30
Brantford Post Office—			
Steamfitting	W. H. Masterson	9 63	
Removing ashes	Jas. Wounce	3 00	
Kalsomining	Jos. Tilley	10 00	
Hardware	J. F. Morton	7 20	
Insurance	Boiler Inspection and Insurance Co.	20 00	
			49 83
Brockville Post Office—			
Water supply, Nov. 15 to April 30	Brockville Water Works Co.		77 80
Chatham Post Office—			
Repairing heating apparatus	Jas. Mayes & Co.	23 00	
Painting and glazing	Felt, Hall & Co.	23 25	
Repairs to building	G. G. Powell	11 80	
do	H. A. Patterson	15 79	
Repairs to furniture	H. Dunn	10 00	
Cement	Jas. Oldershaw	3 50	
Brooms	A. Haywood	3 50	
Feather dusters	John Morrish	4 50	
Metal polish	Robt. Watt	1 50	
Repairing clock	Thos. Nichol	0 50	
Brushes	S. Backus	2 00	
General expense account (*see* end of Public Works)		9 00	
			108 34
Clifton Post Office—			
Stove fixings	Cole & McMurray	49 05	
One cord wood	Jacob Fry	6 00	
Freight	Gilbert Campbell	4 56	
Repairs	C. J. Stein	1 50	
Fixing doors	John Flaherty	1 00	
			62 11
Cornwall Post Office—			
Repairs	M. Turner & Son	16 90	
do	H. Dunkin	10 20	
Storm doors and sashes	L. A. Ross	14 00	
Removing double windows	J. Robertson	3 00	
Cleaning windows	M. D. Milligan	9 50	
Cleaning office	H. Pitts	12 60	
Lumber for crossing	P. Denny	13 75	
Gas fixtures	John G. Hunter	5 00	
Glass	Adam Bros	1 50	
Wrapping paper	C. Palmer	1 80	
Water	P. Rookey	9 00	
			97 25
Carried forward			751 85

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		751 85
Public Buildings, Ontario—Continued.		
Guelph Post Office—		
Gas fixtures.....Feek & Kirkwood	12 00	
Repairs.....John M. Bond & Co.	5 05	
Paint brush.....A. H. Goodeve	1 90	
Stove pipes.....R. Pigott	16 53	
Cleaning office.....T. A. Heffernan	5 00	
		40 48
Hamilton old Custom House—		
Putting on new roof, per contract.....J. Wallace		416 00
Kingston Custom House—		
Insurance.....Boiler Insurance and Inspection Co.	20 00	
Labor.....A. McConaghy	15 60	
Altering boiler.....J. G. Bastow	8 50	
Covering stone steps.....Sam. Jenkins	4 28	
Cleaning office.....Wm. Langdon	2 75	
		51 13
Kingston Penitentiary—		
Insurance.....Boiler Insurance and Inspection Co.		180 00
Kingston Post Office—		
Fitting up stands and marble tops, 5 at $17.50..J. J. Blackmore	87 50	
do do 3 at 16.00.. do	48 00	
Carpenter work, fitting do do	10 50	
Gasfitting.....J. G. Bastow	7 84	
Painting.....T. Savage & Son	16 35	
Labor.....A. Davidson	20 00	
		190 19
Kingston Military College—		
Keeping fire alarm.....Kingston City		14 00
Kingston Civil Service Examiners' Office—		
Cleaning and heating room.....A. C. Twohy	5 72	
Placing furniture.....P. O'Connor	6 75	
		12 47
Kingston Public Buildings—		
Architects, 7½ per cent. on $1,392.72.....Power & Son	104 44	
do 5 do 1,650.00 do	82 50	
		186 94
London Custom House—		
15 months' rent, to 30th June, 1886, at $50.00.....Alex. Johnston	750 00	
14 do do 12.50, of		
Gas Inspector's office do	175 00	
Lighting clock tower, 1 year.....London City Gas Co.	100 00	
Glass furnished, and glazing.....Greer & Wigmore	95 45	
Painting.....do	98 30	
Reflectors.....E. Rogers & Co.	24 00	
Plumbing and fitting.....do	9 06	
Repairs and jobbing.....John Christie	66 58	
Steamfitting.....Smith Bros.	11 00	
Water pipes.....London Water Commission.	6 90	
Two stoves.....S. McBride	74 50	
Rubber hose.....Jos. Reid & Co.	13 50	
One wheelbarrow.....W. Morrison	5 50	
Brushes, brooms, &c.....A. McCormick & Son	11 37	
Brooms.....Brown & Morris	1 20	
Repairs.....Thomas Brown	15 00	
Insurance.....Boiler Inspection and Insurance Co.	20 00	
		1,477 36
London Post Office—		
Plumbing, per contract.....E. Rogers & Co	210 00	
Plumbing and steamfitting.....do	19 16	
Painting and glazing.....Greer & Wigmore	245 16	
Putting up winter steps.....John Christie	80 65	
Hardware.....S. McBride	19 10	
Plumbing.....Smith Bros.	66 40	
Architects, 1 day.....Durand & Moore	10 00	
Living, $2.50; travel, $5.70.....do	8 20	
Insurance.....Boiler Insurance and Inspection Co.	20 00	
		678 67
London Examining Warehouse—		
Altering and repairing appraiser's office.....John Christie		167 22
Carried forward		4,166 31

Repairs, Furniture and Heating.		$ cts.	$ cts.
Brought forward			4,166 31
Public Buildings, Ontario—Continued.			
Nepean Point			80 64
Owen Sound Inland Revenue Building—			
Desks, 1 at $39.50; 1 at $35	A. J. Creighton	74 50	
Tables, chairs and mirrors	do	86 00	
			160 50
Port Hope Post Office—			
Cleaning outhouses	Geo. Croft	10 00	
Tools	Mulholland Bros	8 35	
			18 35
St. Catharines Post Office—			
Soap	R. Fitzgerald	5 25	
Repairs	B. Pinder	6 00	
Labor	Geo. Wilson	2 00	
Door springs	Coy Bros	15 90	
Repairing gas pipes	S. P. Gourlay	3 35	
			32 50
Stratford Post Office—			
Caretaker, 1 year	T. J. Wood	50 00	
Rubber hose	E. Dunsmore & Co.	27 50	
Brooms	E. K. Barnsdale	5 55	
do	H. Armassen	2 50	
Mending pump	M. Maloney	2 00	
			87 55
Toronto Immigrant Shed—			
Lmmber, 7,557 ft., at $15 per M	Jno. Fletcher	113 35	
do at different prices	do	68 15	
Carpenters' time, 354½ hrs., at 27½c	do	97 49	
Whitewashing, 6,524 yards, at 2c	J. H. Knifton	152 48	
Cement	James Craig	7 18	
			438 65
Toronto Custom House—			
Insurance	Boiler Insurance and Inspection Co.	40 00	
Rent of water lot 9⅔	Corporation of Toronto City	488 07	
			528 07
Toronto Post Office—			
Taking down bell	Jas. E Ellis & Co.	27 00	
One writing table	J. Stewart	32 30	
Insurance	Boiler Insurance and Inspection Co.	40 00	
			99 30
Toronto Examining Warehouse—			
One year's rent	City of Toronto	125 00	
One belt	L. B. Montgomery	20 48	
Steamfitting	Maguire & Bird	61 31	
Repairs	Jno. Fletcher	206 40	
Insurance	Boiler Insurance and Inspection Co.	20 00	
			433 19
Toronto Civil Service Examiners' Office—			
Rent of office, as per agreement	R. A. Pyne	110 00	
Cleaning office	do	27 50	
One ton coal	do	6 50	
			144 00
Toronto Inland Revenue Office—			
Insurance	Boiler Insurance and Inspection Co.		20 00
Toronto New Fort—			
Improvements	Jno. Robertson		16 00
Toronto Public Building—			
Repairs	M. Warnock		5 80
Windsor Post Office—			
Insurance	Boiler Insurance and Inspection Co.	20 00	
Plumbing	Pennington & Brown	13 87	
Brooms, shovels, &c	Geo. A. Neveux	15 53	
			49 40
Total, Repairs to Buildings, Ontario (carried to page 277)			6,280 26

Repairs, Furniture and Heating.		$ cts.	$ cts.
Public Buildings, Quebec :—			
Chambly Canal Office—			
Furniture	A. Belanger		69 90
Chicoutimi Marine Hospital—			
Plumbing and repairs	Z. Vandry		136 75
[illegible] Post Office—			
Shades and blinds	National Manufacturing Co.		15 75
Montreal Custom House—			
Repairs and fittings	Cousineau & Valiquette.	5,184 25	
1 boiler and steam pipes	Lee & Cohen	136 25	
Plumbers' work	Garth & Co	38 38	
Steam fitting and repairing pipes	do	225 22	
Attendance at tower, 1 year	P. W. Wood	80 00	
Architect, 7½ per cent. on $5,184.25	Jas. Nelson	388 81	
Insurance	Boiler Insurance and Inspection Co.	40 00	
Montreal Drill Hall—			6,092 91
Shovelling snow	Jules Mirault		25 00
Montreal Examining Warehouse—			
Repairs to heating apparatus	Geo. Brush	372 60	
Plumbing and steam fitting	Garth & Co.	80 13	
Repairs	Cousineau & Valiquette.	190 50	
Insurance	Boiler Insurance and Inspection Co.	40 00	
Montreal Civil Service Examiners' Office—			683 23
Architect	Jas. Nelson		8 00
Montreal Inland Revenue Building—			
Plumbing material	Drapeau, Savignac & Cie.		26 98
Montreal Post Office—			
Enlargement of registered letter office	Louis Allard	313 80	
Wickets for do	do	66 00	
Cleaning heating apparatus coils	Robt. Mitchell	101 50	
Attendance on clock, 1 year	E. Chanteloup	100 00	
Plastering and whitewashing	Geo. Laurent	36 00	
Repairing windows	Jas. Kimber	27 90	
Repairs to hoist	Miller Bros	19 50	
1 iron coal barrow	E. Chanteloup	22 00	
Carting ashes, 1 year	Jos. O'Brien	15 00	
Architect, 7½ per cent. on $2,607.73	Jas. Nelson	195 57	
General expense account (*See* end of Public Works)		29 25	
Montreal Old Post Office—			926 52
Legal expenses	C. P. Davidson		100 00
Quebec Citadel—			
Repairs	O. Gignac	320 69	
Labor, 66½ days, at $1.90 ; 158½, at $1.25	Ed. Russel	324 47	
Material, $291.18 ; carting, $14.80	do	305 98	
Painting, glazing and washing	B. Leonard	544 63	
Plumbing	James Maguire	50 30	
Electric bells	L. P. Brunelle	47 25	
Brickwork	Louis Larose	50 65	
Hotel expenses, 46 days, at $2.50	W. M. Hutchison	115 00	
Travelling expenses	do	42 80	
Quebec Civil Service Examiners' Office—			1,801 77
Rent of room for 2 examinations, at $25	Quebec Council of Arts.	50 00	
Rent of furniture	Pierre Pageau	5 38	
Stoves	Z Vandry & Son	16 00	
Rent of hall	Quebec City Council	20 00	
Quebec Clerk of Work's Office—			91 38
Cleaning office	Marguerite Bernier		26 00
Quebec Custom House—			
Oil cloth	J. Hamel & frères	49 50	
1 thermometer	C. Duquet	8 50	
Photos	J. E. Livernois	20 20	
Labor	J. A. Christie	10 25	
Repairs to roof	Adolphe Chartré	153 72	
Insurance	Boiler Inspection and Insurance Co.	40 00	
Quebec Gas Inspector's Office—			282 17
Plumbing and material	Paul Parent	125 75	
Labor	Ferd. de Varennes	19 25	
			145 00
Carried forward			10,431 36

Repairs, Furniture and Heating.			$ cts.	$ cts.
Brought forward				10,431 36
Public Buildings, Quebec—Concluded.				
Quebec Marine Hospital—				
Repairing damages by fire	A. Lortie	1,310 00		
Less—Drawback	do	130 00		
			1,180 00	
Repairs to roof after fire	A. Laberge		68 34	
Repairs to closets, baths and sinks	Ryan & Keraghan		286 20	
Iron work for 8 chimneys, per contract	Philip Whitty		300 00	
Extras	do		18 61	
				1,853 15
Quebec Post Office—				
Gas fixtures	Z. Vandry & Son		318 10	
Painting and repairs	Edouard Russell		179 00	
Repairing damage by fire	do		2,219 80	
Plastering, 1,618 yards, at 30c	Thos. Pampalon		485 40	
Carting 200 loads refuse, at 25c	do		50 00	
Whitewashing, papering, painting and graining	B. Leonard		1,565 65	
Repairs	P. Whitty		18 75	
Photos	J. E. Livernois		20 20	
				4,856 90
Quebec Weights and Measures Office—				
Gas and steamfitting	James Maguire		282 36	
Galvanized iron, 55½ sq yards, at $11.50	Z. Vandry		638 25	
Carpet, 80 yards	J. Hamel et frères		59 10	
Papering and painting	N. Auclair		20 00	
Repairs	Edward Matté		35 00	
Furniture	Pierre Pageau		15 50	
				1,050 21
St. Vincent de Paul Penitentiary—				
Insurance, Boiler Insurance and Inspection Co				60 00
St. Johns Barracks—				
Plumbing	Edouard Morel			156 65
St. Johns Post Office—				
Repairing safe	E. Chanteloup		40 00	
Repairs	D. Laliberte		14 75	
Painting	E. Phaneuf		22 00	
Repairs	J. Gerand		2 75	
Plumbing	John Howie & Son		6 00	
				85 50
Sherbrooke Post Office—				
Gas	Sherbrooke Gas and Water Co.		16 75	
Postage and telegrams	Richard Richards		2 77	
				19 52
Three Rivers Custom House—				
Copies of deeds	R. Kiernan		6 80	
Hardware	T. X. Bellefeuille		8 55	
Survey of site	Jas. Bernard, P.L.S.		57 50	
Plumbing and steamfitting	J. B. Luckerhoff		11 15	
Repairing gas pipes	Three Rivers Gas Co.		17 35	
Ltmber	Geo. Baptist & Son		19 58	
Labor	Edwin Nevin		11 80	
Carpenters, at $1.25 a day			127 50	
Paints and oil	Jos. Godin & Son		31 13	
Clerk of works, 12 months to Nov. 30, 1884	O. Z. Hamel		252 00	
				543 36
Three Rivers Post Office—				
Repairs	C. Charboneau		12 86	
Lumber	Geo. Baptist & Son		88 72	
Hardware, paint and oil	Jos. Godin & Son		68 93	
Lamps and fittings	Three Rivers Gas Co.		60 00	
Gas pipes and placing same	do		15 00	
Carpenters, at $1.75 = $84; at $1.60 = $39 20			123 20	
do $1.50 = $155.60; $1.25 = $47.50			203 10	
Painter, at $1.50 = $24.60; mason, at $2 = $96			120 50	
Labor, at $1 a day			35 00	
Clerk of works, 12 months, at $21	O. Z. Hamel		252 00	
General Expense Account (*See* end of Public Works)			9 20	
				988 51
Total Repairs to Building, Quebec (carried to page 277)				20,045 16

Repairs, Furniture and Heating.		$ cts.	$ cts.
Public Buildings, Maritime Provinces:—			
Arichat Post Office—			
Repairs	Jno. McAskill	409 29	
General Expense Account (*See* end of Public Works)		9 40	
			418 69
Antigonish Public Building—			
Gravel for yard	Wm. McDonald	4 45	
Cement and sand	Jno. Carroll	20 60	
Pump and pipes	J. F. Lobb	8 70	
Repairs	Allan Gillis	9 00	
Labor	Jno. McDonald	38 34	
do	H. P. Hill	6 30	
			87 39
Bridgewater Savings Bank—			
One safe	J. H. Whitford		125 00
Halifax Custom House—			
7 months' rent to April 1, at $1,000 a year	D. Falconer		583 33
Halifax Dominion Buildings—			
Removing vault	Jno. Causey	274 00	
Repairing do	do	261 40	
Painting and glazing	Jas. Harrison	125 54	
Insurance	Boiler Insurance and Inspection Co.	20 00	
Examining vouchers	Syd. Howe	50 00	
Share of maintenance of building		171 15	
			902 09
Pictou Marine Hospital—			
Repairs to building	McDonald & Ferguson.		16 60
Pictou Custom House—			
Cutting grass	A. Rogers	3 13	
Repairs	Wm. Carson	25 50	
Hardware	W. E. Jones	8 32	
Painting and lathing	Bowman & Brown	208 00	
Clerk of works, 1½ months, at $75	W. J. Lorain	112 50	
Inspector, 12 days, at $2 50	do	30 00	
Paid for repairs and labor	do	103 62	
do trees	do	45 00	
			536 07
Charlottetown Dominion Buildings—			
Planing	Robt. Palmer	17 48	
Furniture	Jno. Newson	23 97	
Repairs	Poole & Lewis	11 39	
Hardware	Morton Bros	16 09	
Share of maintenance of building		77 31	
			146 24
Charlottetown Post Office—			
Repairs	Jno. Newson	382 46	
do	Jno. Corcoran	89 89	
Rent, 1 year to Feb 20, 1885, Bk. of Nova Scotia	$2,000 00		
LESS—Received from various tenants	156 32		
		1,843 68	
Rent to Feb. 20, 1886	Bk. of Nova Scotia	2,000 00	
Gas fitting	A. Hermans & Co.	31 11	
			4,347 14
Summerside Public Building—			
Oil	Jno. Brazil	4 50	
Whisks, towels, &c	David Rogers.	19 60	
Ladders	G. L. Webber.	4 50	
			28 60
Dorchester Penitentiary—			
Insurance	Boiler Insurance and Inspection Co.		140 00
Fredericton Military Buildings—			
Painting fence, 168 ft., at 75c.	Jno. Richards & Son.		126 00
Fredericton Post Office—			
Rubber hose	Jas. S. Neill	16 00	
Gas fixtures	Fredericton Gas Co.	23 29	
Furnishing and setting glass	R. H. McKay	4 50	
Repairs	H. F. Blair	12 00	
			55 79
Carried forward			7,512 94

Repairs, Furniture and Heating.		$ cts.	$ cts
Brought forward			7,512 94
Public Buildings—Maritime Provinces—Continued.			
Moncton Post Office—			
Two tube scrapers	Wisdom & Fish	4 00	
Cleaning office	E. B Hicks	13 75	
Galvanized iron	C. Howe	4 30	
			22 05
Portland Post Office—			
Rent for 18 months	R. Visart de Bury		196 35
St. John Dominion Buildings—			
Insurance	Boiler Insurance and Inspection Co.		100 00
St. John Examining Warehouse—			
General Expense Account (*See* end of Public Works)			10 00
t. John Penitentiary—			
Coal oil	M. & H. Gallagher		7 50
St. John Custom House—			
Glazing	Jas. H. Pullen	4 10	
Iron castings	Geo. Fleming	32 10	
Gas fitting	Henry Dunbrack	59 97	
Gas, 8,300 feet, at $2.10; 1,260 feet, at $3; meter, 60c.	St. John Gas Light Co	21 81	
Planing and painting	Christie Wood Turning Co.	71 40	
Repairs	G A. Fisher & Co.	9 29	
Rubber hose	Wisdom & Fish	4 71	
Manilla rope	Wm Black	6 93	
Paint, japan, oil and office contingencies	W. H. Thorne	54 61	
			264 92
St. John Post Office—			
Wood turning	A. C. Christie	4 25	
Locks and knobs	J. Hunter	2 00	
Gas fitting	Henry Dunbrack	3 85	
Repairs	C. F. Tilley	17 85	
Castings	Armstrong Bros.	9 83	
Oil, brushes, &c	W. H. Thorne & Co.	47 89	
Regulating and repairing clock, 1 year	G. H. Martin	102 50	
Black lead and sheet asbestos	Wisdom & Fish	5 44	
			193 61
St. John Savings Bank—			
Furnace bars	Armstrong Bros.	10 42	
Iron ware	Harris & Allan	10 75	
Repairs to furnace	Chas. F. Tilley	8 25	
do steam pipe	Henry Dunbrack	6 04	
			35 46
Sussex Post Office—			
One flag pole	T. L. Daly	41 13	
Paid for repairs	Jno. Asbill	6 81	
General Expense Account (*See* end of Public Works)		32 40	
			80 34
Woodstock Post Office and Custom House—			
7 lamps, and brackets for same	G. W. Vanwart	34 00	
Chimneys and burners	do	2 32	
3 engraved door plates	do	15 25	
Carpet, 46 yards, at $1.40; making same, $7.50	do	71 90	
Matting, 31 yards, at $1.50	Hugh Hay	46 50	
Feather dusters and mats	do	13 50	
8 cuspidores, $18.50; 1 rule, 35c	do	18 85	
Paid for lumber	Richard Maxted	9 75	
One pole for brush	G. G. Powell	0 75	
Labor	Leonard Irvine	3 60	
			216 42
Total, Repairs to Buildings, Maritime Provinces			8,639 59

Repairs, Furniture and Heating,		$ cts.	$ cts.
Public Buildings—Manitoba and North-West Territories :—			
Battleford Immigrant Shed—			
Clerk of works, 1 month	A. T. Berthiaume		100 00
High River Industrial School—			
Repairs	M. O'Keefe		58 01
Qu'Appelle Immigrant Shed—			
Repairs	Thompson & Nelson		10 48
Regina Court House—			
Moving furniture	R. H. Williams	32 00	
Stove fixings	J. W. Smith	7 85	
			39 85
Regina Council Chamber—			
24 yards of curtains, with trimmings	Shoolbred & Co		37 98
Stony Mountain Penitentary—			
Insurance	Boiler Insurance and Inspection Co.		20 00
Winnipeg Architect's Office—			
Rent of office, 12 months, at $40	M. A. Smith	480 00	
One year's rent of telephone	Bell Telephone Co	50 00	
Furniture	Thomas Scott	42 00	
Wood, 2 cords, at $7	Joseph Wrigley	14 00	
Paid for water and cleaning office	D. Smith	142 00	
Hotel, travelling and incidental expenses	do	137 50	
Printing envelopes	Walker & May	7 50	
Stationery	J. G. Woodland	12 00	
do	R. D. Richardson	107 58	
			992 58
Winnipeg Dominion Buildings—			
Decorations	Grant & Co	23 50	
Drain repairs	W. F. Lee	83 30	
Sperm candles and Chinese lanterns	D. Smith	23 05	
Pipes and elbows	Manitoba Electric & Gas Co	17 32	
			147 17
Winnipeg Dominion Lands Office—			
Lumber	Woods & Co	71 63	
Carpenters	do	54 75	
Gas supplied	Manitoba Electric & Gas Co	17 87	
Placing gas apparatus	Torrey & Midgley	255 00	
Hardware	Mulholland Bros	11 47	
			410 72
Winnipeg Works Office—			
Hardware	Mulholland Bros		49 77
Total, Repairs to Buildings, Manitoba and N.-W.T.			1,866 56

Repairs, Furniture and Heating.		$ cts.	$ cts.
Public Buildings, British Columbia :—			
Nanaimo Savings Bank—			
Brushes and brooms	Alex. Mayer & Co.	3 75	
Erection of flag staff	Thompson & Kennedy	20 00	
Water supplies, 3 loads	Joseph Garmer	2 25	
Hardware supplies	Waller Wilson	10 15	
One clock	C. E Radfern	13 00	
			49 15
New Westminster Post Office—			
Repairs	Hoy & Fry	10 50	
do	E. P. Julien	7 50	
Repairing safe	T. Owens	7 50	
Repairs to drain and building	H Hoy	276 25	
One clock	Charles G. Major	12 25	
			314 00
New Westminster Dominion Lands Office—			
Sign boards	J. G. Beach	29 00	
Office requisites	Chas G. Major	37 00	
do	E. S. Scouler & Co.	39 87	
Furniture	John G. Bente	5 40	
			111 27
New Westminster Savings Bank—			
Furniture	H. Hoy	73 00	
Repairs	E. S. Scouler & Co.	17 00	
Soap and brooms	Chas. G. Major	2 88	
			92 88
Victoria Custom House—			
Repairs	J. P. Burgess	81 00	
Making closet	Smith & Clarke	25 00	
Repairs	A. & W. Wilson	8 60	
Carriage hire	Victoria Transport Co.	8 50	
			123 10
Victoria Post Office—			
Gas, 173,300 cubic feet, at $3, and meter, $6	Victoria Gas Co	525 90	
Repairs to gas pipes	John Stewart	5 10	
Raising	J. P Burgess	5 00	
Coal, 2 tons, at $8	Central Coal Yard	16 00	
Repairing sidewalk	Smith & Clarke	45 00	
Removal of outhouse, per contract	John Braden	779 00	
Glazing	R. Lettice	1 50	
Repairs to lock	A. Vipond	2 00	
Furniture	J. Sehl	43 30	
Printing	"Daily Evening Post"	2 00	
Repairs to telegraph office	J. P. Burgess	1 75	
Painting do	Eli Harrison	90 00	
Repairs	Thomas Storey	4 50	
do	A. & W. Wilson	72 40	
			1,593 45
Total Repairs to Buildings, British Columbia			2,283 85
Summary of Repairs and Furniture :—			
Public Buildings, Ottawa	(Page 267)	165,527 34	
Rideau Hall	(do 268)	26,280 40	
Public Buildings, Ontario	(do 271)	6,280 26	
do Quebec	(do 213)	20,045 16	
do Maritime Provinces	(do 275)	8,639 59	
do Manitoba and North-West Territories	(do 276)	1,866 56	
do British Columbia	(do 277)	2,283 85	
			230,923 16

Repairs, Furniture and Heating.		$ cts.	$ cts.
Grounds at Ottawa :—			
Superintendent of works, 365 days, at $3	N. Robertson		1,095 00
Gardeners, at $1.40 a day			2,062 20
do 1.25 do			2,453 74
Laborers, at 1.25 do			4,430 95
Horse hire, at 2½c per hour			654 31
do $1.75 a day, $376.25 ; at $2 a day, $351			727 25
Flowers	C. Scrim		36 50
Flowers, plants and lawn grass	W. Ewing & Co.		89 00
Plants and seeds	P. Henderson		49 75
Plants and flowers	Webster Bros.		16 60
Plants	John Saul		23 32
Seeds	R. H. Farquhar & Co.		17 80
Tobacco for plants	T. Cousineau		3 80
Flower pots	James Mooney		37 25
Trees, 60, at $1 each	Paul Lecompte		60 00
Manure, 40 loads, at 50c., 42 loads, at 40c.	John Holt		36 80
do 115 do 40c	A. Gillespie		46 00
do 60 do 50c	R. Beaulieu.		30 00
Sand, 116 loads, at $1.50	Fergus O'Connor		174 00
Sodding, 100 sq. yds , at 15c. a yard.	M. Doyle		15 00
do 1,446 do 15c. do	John Graham.		216 90
Asphalt paving, 291⅔ sq. yds., at $1 a yard	A. Frigon & Co.		291 67
Rough stone crossing, 499 ft., at 30c.	H. Robillard	149 70	
Rubble stone, 3 toise, at $8	do	24 00	
Lime, 250 bushels, at 25c.	do	62 50	
			236 20
Limestone. 38 lin. ft., at $1 50 ; sand, 20 loads, at 20c.	Jos. Matthews	61 00	
Cement, 11 bags, at 90c	do	9 90	
Masons and stonecutters, 42 days, at $3 60	do	151 20	
Laborers 32 days, at $1.80	do	57 60	
Horse and cart, 13 days, at $2.40	do	31 20	
Self superintending, 15 days, at $4	do	60 00	
			370 90
Books	R. Uglow		6 75
Chemicals	C. O. Dacier.		8 60
Oil, hose and hardware	Thomas Birkett		79 10
Smithwork	George Bailey		31 45
Hose	Fenwick & Sclater.		29 00
Hardware	Blyth & Kerr		43 68
Tinsmith's ware and shovels	A. Foisy		18 00
Cleaning outhouses	P. Piché		5 00
Express and freight	Dominion Express Co		1 45
Express	Canada Atlantic Railway Co.		41 75
			13,439 72
Removal of Snow :—			
Removing snow at Rideau Hall, per contract	Alex. Devlin		595 00
do Ottawa Buildings do	Francis McKenna.		671 00
do from roofs, labor, at 12½c. an hour.		244 91	
Labor, 38 days, at $1.50 a day ; 115½ days at $1.25		201 37	
			446 28
General Expense Account (*See* end of Public Works)			127 03
			1,839 31

Repairs, Furniture and Heating.	$ cts.	$ cts.
Heating Public Buildings, Ottawa:—		
3 assistant engineers, 12 months, at $55—H. Spence, T. Daly, D. Smillie	.....	1,980 00
4 firemen, 12 months, at $45.62—T. Yelland, M. Gallagher, M. Costello, J. Laframboise	.....	2,189 76
2 firemen, 8 months, at $45.62—J. Little, N. Martin	.....	729 92
2 do 5⅔ do 45.62; 11⅔ months, at $45.62—J. Dunlop, A. Patterson	.....	775 53
2 do 7 do 45.62—Geo McDonald and D. Lang	.....	63 868
2 do 6 do 45.62; 2 months, at $45.62—J. Hennessy and J. Roy	.....	364 96
2 do at $45.62; $338.47; $293.49—J Corry, A Ross	.....	631 96
1 woodman, 12 months, at $37.50—Geo. Turner	.....	450 00
3 woodmen, 7⅘ do 37.50—T. O'Connor, C. Choquette, C. Turgeon	.....	881 85
2 do 6 6/25 do 37.50—Z. Paris, A. Demers	.....	502 50
4 do 6⅙ do 37.50—A. McKillop, E. Rheaume, R. Cardinal, J. McLarnon	.....	925 36
Horse and cart, at $65 a month ..... D. Goode	.....	775 81
do at $2 25 a day ..... A. Villeneuve	.....	213 75
Repairing coal shed, foreman, 14 days, at $3 ..... Jas. Gillie	42 00	
do carpenter, 42 do 2 ..... do	84 00	
		126 00
Street car tickets for E. B. Godwin	.....	5 00
Mixed wood, 4,381·9 cords, at $4.75 ..... John Heney	20,813 09	
do cut once, 65 cords, at $6 a cord ..... do	390 00	
do cut twice, 29·64 cords, at $6.50 a cord. do	191 75	
Rock maple, 920·34 cords, at $4.95 a cord ..... do	4,555 31	
Kindling wood, 72 do 2.75 do ..... do	193 00	
Total supplied ..... do	26,148 15	
Less—Drawback retained ..... do	1,008 15	
		25,140 00
Supplied for guard room, Rideau Hall, 10 cords, at $6	.....	60 00
Mixed wood, 4,673·06 cords, at $5 25 ..... W. McCaffrey	24,533 50	
do cut once, 58·5 cords, at $6 a cord ..... do	351 00	
do cut twice, 40 do 6 50 a cord ... do	260 00	
Maple wood, 864½ cords, at $5.50 a cord ..... do	4,755 71	
Kindling wood, 82 do 2 75 do ..... do	225 50	
Cartage, 200 loads, at 40c ..... do	80 00	
Total amount supplied ..... do	30,205 71	
Less—Amount paid in 1884-85 ..... do	28,936 97	
		1,268 74
Furnace and egg coal, 2,150½ tons, at $5.95 ..... G. W. McCullough	12,795 35	
Vale coal, 530·21 tons, at $5.29 ..... do	2,804 80	
Stove and chestnut coal, 75 tons, at $6.20 ..... do	465 00	
		16,065 15
Coal for Privy Council, 1·025 tons. at $3.50 ..... People's Coal Co.	6 66	
do 1 ton, at $7; 4·22 tons, at $7.50 do	38 65	
do 2 tons, at $7.75 ..... do	15 50	
		60 81
Coke for city post office, 105 chaldrons, at $3 ..... Ottawa Gas Co	315 00	
do Geological Museum, 15 chaldrons. at $3... do	45 00	
1 year's rent of two coal sheds, at $100 each ..... do	200 00	
		560 00
Charcoal, 1,425 bushels, at 25c ..... J. R. Esmonde	.....	356 25
Lumber for coal sheds, 14,541 ft, at $10.50 ..... Perley & Pattee	152 68	
do 11,140 do 14.00 ..... do	155 96	
Scantling, 30 pieces, at 10c ..... do	3 00	
		311 64
Services as architect ..... Jas. Nelson	.....	4 00
Inspection of boilers in Parliament Buildings, per contract ..... Boiler Inspection Co.	.....	150 00
General Expense Account (*see* end of Public Works)	.....	223 26
		55,390 93

Repairs, Furniture and Heating.	$ cts.	$ cts.
Gas, Public Buildings, Ottawa :—		
Ottawa Gas Co.—		
Ottawa Buildings, 5 quarters, to June 30, 10,409,000 ft , at $3		31,227 00
Indian Affairs, Durie's block, 5 quarters, to June 30, 4,200 ft., at $3	12 60	
do do light meter	3 50	
		16 10
Indian Affairs, Lee's block, 5 quarters, to June 30, 81,100 ft., at $3.	243 30	
do do light meter	4 50	
Dept. of Interior, Victoria Chambers, 5 qrs., to June 30, 1,300 ft., at $3	3 90	
do do light meter	1 20	
Geological Museum, 5 quarters, to June 30, 260.400 ft., at $3	781 20	
do light meter	4 00	
do 5 quarters, to June 30, 45,700 ft., at $3	137 10	
do light meter	4 50	
		1,179 70
Post Office Dept,, Money Order Branch, 5 quarters, to June 30, 63,600 ft., at $3	190 80	
do do light meter	5 70	
		196 50
Rideau Hall, street lamps, 5 quarters, at $50 a quarter		250 00
		32,869 30
Water :—		
Supplied by Corporation, Ottawa—		
Departmental Buildings, Supreme Court, City Post Office, Custom House, Geological Museum and Drill Hall, 15 months, to June 30, at $12,000 a year, per contract		15,000 00
Department of Interior, Vic. Chambers, 5 quarters, to June 30, at $8.	40 00	
do 29 Sparks Street, 5 do do $7.75.	38 75	
		78 75
Department of Indian Affairs 3 do to Dec.31, at $13.25	39 75	
do 2 do to June 30, at $14.75	29 50	
		69 25
Customs Dept. (Exam. Warehouse) 5 do do $8		40 00
Post Office Dept., Bank of Ottawa, 5 do do $22		110 00
Fisheries Department, Orange Hall		73 50
Departmental Buildings (new block)		22 75
		15,394 25
Fuel and Light, Rideau Hall :—		
Governor General, allowance for the year		8,000 00
Telephone service :—		
Office and residence of Deputy Minister, 12 months. Dept. of Interior	110 00	
Cab calls for do do	11 50	
		121 50
Office and residence of Direc. of Surveys, 6 months. do		32 50
Residence of Secretary, 12 do ...Privy Council		37 50
Office and residence of J. J. McGee, 12 do ... do		72 50
do Minister, 12 do ...Finance Dept.		87 50
do Deputy Minister, 12 do ... do		77 50
Residence of Financial Inspector, 12 do ... do		20 00
Office and residence of Auditor-General, 12 do ... do		80 00
Residence of A. Gobeil 12 do ...Public Works Dept.		37 50
Offices of the Chief Architect, 12 do ... do		65 00
Office of Mech. Eng. & residence of Asst , 12 do ... do		75 00
Ottawa River works office 6 do ... do		100 00
Gatineau do 6 do ... do		77 50
Office of Minister 6 do ...Railways and Canals		17 50
Office and residences of Chf. Eng. & Asst , 6 do ... do		50 00
Office of the Accountant, 12 do ... do		37 50
do Secretary, 6 do ...Inland Revenue		20 00
Residence of Mr. Himsworth, 12 do ... do	35 00	
Cab calls for do do	14 30	
		49 30
Carried forward		1,058 30

Repairs, Furniture and Heating.		$ cts.	$ cts.
Brought forward			1,058 30
Telephone Service—Concluded.			
Residence of Commissioner,	12 months. Inland Revenue	37 50	
Cab calls for do	do	0 90	
			38 40
Residence of Minister,	12 months. do		37 50
do and office of Minister,	12 do ...Militia Dept	72 50	
Cab calls for Minister,	do	21 00	
			93 50
Office and residence of Major-General,	6 months. do		40 00
do Deputy Minister,	6 do ... do		40 00
Militia stores,	12 do ... do		41 50
Office of Minister.	12 do ...Agriculture Dept		37 50
Office of Postmaster General,	12 do ...Post Office Dept	37 50	
Room at Russell,	12 do ... do	6 67	
			44 17
Money Order Branch (office of Secretary)	12 do ... do		55 00
do (Bank of Ottawa)	12 do ... do		37 50
City Post Office,	12 do ... do		20 00
Office and residence of Deputy Minister,	12 do ...Justice Dept		72 50
Office of Minister,	12 do ...Marine and Fisheries.		37 50
Office and residence of Deputy Minister,	12 do ... do		72 50
Messenger's room,	6 do ... do		17 50
Office and residence of Minister,	12 do ...Secy. of State Dept		81 70
Messenger's room,	12 do ... do		37 50
Offices of Secretary.	12 do ...Mounted Police		75 00
Offices at East and West Blocks,	12 do ...Dominion Police		132 50
Offices of Mr. Botterell,	12 do ...House of Commons		50 00
Distributing room and Govt. printers,	12 do ... do		42 50
Hansard reporters and Woodburn, printer,	12 do ... do		75 00
Office of Deputy Sergeants-at-Arms,	12 do ... do		75 00
Office of Governor General's Secretary,	6 do ...Rideau Hall		25 00
Private line for Governor General,	1 do ... do		40 00
Office of Clerk of Works,	12 do ... do		25 00
Consolidated Telephone Construction Co.—			
21 telephones, 9, at $43.80; 12, at $38 90		861 00	
2 do at $38.20		76 41	
24 cells, at 74c.; sal ammoniac, 60 lbs., at 20c		29 76	
Packing cases		20 16	
Two sets of instruments, Bell Telephone Co.		31 00	
Telephone apparatus, Ahearn & Soper		13 80	
do Utica Fire Alarm Co		9 06	
Material for telephones, J. Schultzbach		290 95	
1 map, A. S. Woodburn		8 00	
Express and freight		45 93	
			1,386 07
General Expense Account (*See* end of Public Works)			21 00
			3,809 64
Engineers, Firemen and Caretakers:—			
Amherstburg Post Office		261 13	
Barrie do		133 32	
Belleville do		600 00	
Berlin do		272 28	
Brantford do		650 00	
Brockville do		243 28	
Chatham do		799 96	
Clifton do		299 97	
Cornwall do		539 15	
Guelph do		433 29	
Kingston Military College		1,380 00	
London Post Office		540 00	
do Custom House		1,000 01	
Port Hope Post Office		248 85	
St. Thomas do		329 97	
Stratford do		610 00	
Carried forward		8,341 21	

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward	8,341 21	.....
Engineers, Firemen and Caretakers—Concluded.		
St Catharines do	449 96	
Toronto do	894 03	
do Examining Warehouse	890 00	
do Custom House	1,020 00	
do Inland Revenue Building	602 00	
Windsor Post Office	1,033 41	
		13,230 61
Montreal do	730 00	
do Drill Hall	256 50	
do Inland Revenue Building	720 00	
do Examining Warehouse	825 00	
do Custom House	1,260 00	
Quebec Citadel, Governor General's Quarters	136 75	
do Examining Warehouse	385 00	
Sherbrooke Post Office	399 96	
St Johns do	349 92	
Three Rivers do	364 92	
do Custom House	700 05	
		6,128 10
Halifax Dominion Buildings	2,052 09	
do Penitentiary	412 50	
Truro Post Office	288 94	
Windsor do	166 65	
		2,920 18
Charlottetown Dominion Buildings	1,543 96	
Summerside Public Building	227 79	
		1,771 75
Fredericton Post Office	399 96	
Moncton do	191 07	
St. John do	1,175 00	
do Penitentiary	450 00	
do Custom House	1,613 04	
Sussex Post Office	433 29	
Woodstock Post Office	300 67	
		4,563 03
Regina Court House	375 00	
do Gaol	120 00	
		495 00
Nanaimo Post Office	600 00	
New Westminster Public Building	600 00	
		1,200 00
		30,308 67
Heating Dominion Buildings, Ontario:—		
Amherstburg Post Office—		
Coal ..... J. G. Mullen	.....	129 44
Barrie Post Office—		
Coal, 50 tons, at $6 45; 5 tons, at $6 50 ..... J. S. Johnson	355 00	
do 5·75 do 6.75; bagging and carrying, $23 ..... do	61 81	
Kindling wood, 1 cord ..... do	3 00	
Wood, 3 cords, at $3 a cord ..... M. B. Twomey	9 00	
		428 81
Belleville Post Office—		
Coal, 60 tons, at $5.50 a ton ..... Rathbun Coal Co.	.....	330 00
Berlin Post Office—		
Coal, 53·63 tons, at $6.25 ..... Fennell & Authes	335 19	
Wood, 6 cords, at $2; 5 cords, at $5.50; 1 cord, at $5 ..... H. L. Rochmer & Son	44 50	
		379 69
Brantford Post Office—		
Coal, 43 09 tons, at $6; 18·73 tons, at $5.90 ..... Thos Elliott	.....	369 01
Carried forward	.....	1,636 95

Repairs, Furniture and Heating.		$ cts.	$ cts.
Brought forward			1,636 95
Heating Dominion Buildings, Ontario—Continued.			
Brockville Post Office—			
Coal, 50 tons, at $4.90 a ton	G. M. Beecher	245 00	
Wood, 6 cords	do	16 25	
			261 25
Chatham, Post Office—			
Coal, 50 tons, at $7 a ton	H. A. Patterson	350 00	
do 2·075 do 7 do	Wm. Berry	14 53	
Wood, 5 cords, at $3 50 a cord	M. C. Buffington	17 50	
			382 03
Cobourg Post Office—			
Coal, 10 tons, at $6 25 a ton	A. Holmes		62 50
Cobourg Inland Revenue Building—			
Wood	H. B. Good		13 75
Cornwall Post Office—			
Coal, 50 tons, at $6 a ton	Flack Bros	300 00	
Kindling wood	P. Denvy	9 90	
			309 90
Clifton Post Office—			
Coal, 40 tons, at $5.13 a ton	Lewis & Cole	205 18	
do 1·05 do 6 40 do	do	6 72	
Wood, 4 cords, at $6 a cord	Jacob Fay	24 00	
do 1½ do 6 do	G. Campbell	9 00	
			244 90
Dunnville Inland Revenue Office—			
Wood, 4½ cords, at $2 a cord	A. Dalrymple		10 00
Gananoque Custom House—			
Coal, 25 tons, at $5 50 a ton	Rathbun Coal Co		137 50
Grenville Canal Office—			
Coal, 2 tons, at $7 50 a ton	D. Williamson		15 00
Guelph Post Office—			
Coal, 20·59 tons, at $5 50 a ton	Geo. Murton	113 23	
do 26·21 do 5 50 do	Kloepher & Richardson	144 16	
Carting	W. Reid	5 00	
			262 39
Hamilton Custom House—			
Coal, 30 tons, at $5.75 a ton	Thos. Myles	172 50	
do 28 do 5.25 do	do	147 00	
Wood, 5 cords, at $6 a cord	John McKenzie	30 00	
do 4 do	do	22 50	
			372 00
Hamilton Post Office—			
Coal, 56 75 tons, at $5.50 a ton	Thos. Myles & Son	312 13	
do 123·14 do 5 75 do	do	708 04	
do 5 do 5.25 do	do	26 25	
Wood, 3 cords, at $6	John McKenzie	18 00	
			1,064 42
Kingston Custom House—			
Coal, 34 tons, at $5 50; 9¼ tons, at $6	Breck and Booth	242 50	
Wood, 6 cords, at $6.50; 5 cords, at $5	do	64 00	
do 19 do 5.00	Edward Williams	95 00	
			401 50
Kingston Post Office—			
Coal, 41 tons, at $5 50	Breck & Booth	225 50	
Wood, 11 cords, at $5	Isaac Noble	55 00	
			280 50
Kingston Mills Canal Office—			
Coal, 2·6 tons, at $5.75	James Swift		15 00
London Custom House—			
Coal, 12·145 tons, at $4.30	Bowman & Co	52 22	
do 78·94 do 5.48	do	432 61	
do 11·59 do 5.88	do	68 16	
Wood, 2 cords, at $3.50; 3 cords, at $5.50	do	23 50	
do 1 do 5 70; 3 do 6.00	do	23 70	
Kindling wood	do	10 00	
			610 19
Carried forward			6,079 78

Repairs, Furniture and Heating.		$ cts.	$ cts.
Brought forward			6,079 78
Heating Dominion Buildings, Ontario—Concluded.			
London Post Office—			
Coal, 10·662 tons, at $4.30; 2 tons, at $5.50	do	56 84	
do 94·38 do 5.48; 1·04 do 5.88	do	523 30	
Wood, 3 cords	do	17 75	
do 2 do at $6 a cord	Hunt Bros	12 00	
			609 89
Perth Inland Revenue Office—			
Coal, 5·833 tons, at $6	Henry Taylor		35 00
Port Colborne Canal Office—			
Coal, 2·5 tons, at $6	John Matthews		15 00
Port Hope Post Office—			
Coal, 50 tons, at $5 75	A. Brown & Co.		287 50
Port Maitland Inland Revenue Office—			
Wood, 5 cords, at $2	M. Wilcock		10 00
Port Robinson Canal Office—			
Coal, 3·285 tons, at $6	George Elliott		19 71
Prescott Inland Revenue Office—			
Coal, 3 tons, at $6	Jas. McCallum	18 00	
do 7 do 6	R. McCarthy	42 00	
			60 00
St. Catharines Post Office—			
Coal, 40·06 tons, at $6	John Devaney	240 36	
Wood, 6 cords, at $3.50	Mary Burch	21 00	
			261 36
Smith's Falls Canal Office—			
Wood, 4 cords, at $3	A. Foster		12 00
Stratford Post Office—			
Coal, 70 tons, at $6.50	P. R. Jarvis		455 00
St. Thomas Post Office—			
Coal, 60 tons, at $6.25	J. Griffin		375 00
Toronto Custom House—			
Coal, 95 tons, at $5.75	P. Burns		546 25
Toronto Examining Warehouse—			
Coal, 76 05 tons, at $5.75	do		437 28
Toronto Inland Revenue Building—			
Coal, 58·4 tons, at $5.75	do		335 82
Toronto Post Office—			
Coal, 125·08 tons, at $5.75	do		719 21
Windsor Post Office—			
Coal, 3 tons, at $7.00; 68 tons, at $5.20	C. A. Stone	374 60	
do 8 do 3.50	do	28 00	
Wood, 6 cords, at $4; 4 cords, at $6	do	48 00	
			450 60
Heating Dominion Buildings—Quebec:—			
Chambly Canal Office—			
Wood, 4 cords, at $6.25	H. Riendieu		25 00
Hull Post Office—			
Coal, 30 tons, at $6.50	McRae & Co.	195 00	
Kindling wood	F. Lemieux	8 00	
			203 00
Lachine Canal Office—			
Coal, 5 4 tons, at $5.90	E Ouellette	31 86	
Wood, 3 cords, at $6.00	C. Deschamps	18 00	
			49 86
Montreal Custom House—			
Coal, 168·755 tons, at $5.10	F. Robertson		860 65
Montreal Examining Warehouse—			
Coal, 38·145 tons, at $5.10	do	194 54	
do 285·665 do 5.22	do	1,491 17	
do 23 555 do 6.00	do	141 33	
			1,827 04
Montreal Post Office—			
Coal, 161·525 tons, at $5.10	Jos O'Brien	823 78	
do 6 do 6.25	Patenaud & Mathieu	37 50	
Wood, 12 cords, at $7	Jos. O'Brien	84 00	
			945 28
Carried forward			14,620 23

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		14,620 73
Heating Dominion Buildings, Quebec—Cl ncluded.		
Montreal Inland Revenue Building—		
Coal, 40·9 tons, at $5.10 a ton ... Jos. O'Brien		208 60
Quebec Citadel—		
Coal, 10·13 tons, at $7; 1 chaldron, $8.50 ... Geo. M. Webster	79 41	
Wood, 5 cords, at $6; 12 cords, at $4 ... do	78 00	
Sawing, piling and splitting ... do	11 20	
Labor and cartage ... do	29 40	
		198 01
Quebec Custom House—		
Coal, 115 tons, at $5.99; 4 chaldrons, at $9 ... Geo. M. Webster	724 85	
Wood, 15 cords, at $4.70; 15 cords, at $2.85; 51 cords, at $5.75 ... Léon Laisnée	406 50	
		1,131 35
Quebec Examining Warehouse—		
Coal, 56·405 tons, at $5.99 ... Geo. M. Webster		337 87
Quebec Marine Hospital—		
Coal, 39·73 tons, at $5.65 ... Robt. Borland & Co.	224 47	
do 40 09 do 5.99 ... Geo. M. Webster	240 15	
Wood, 274·5 cords, at $4.90 ... Léon Lessard	1,345 04	
		1,809 66
Quebec Post Office—		
Coal, 70·23 tons, at $5.99 ... Geo. Webster	420 68	
Wood, 8 cords, at $6; 15 cords, at $5.70 ... do	133 50	
Sawing and splitting wood ... do	54 75	
		608 93
Sherbrooke Post Office—		
Coal, 72·55 tons, at $6.75 ... Lucke & Mitchell	489 71	
Carting, at 35c. a ton ... do	25 41	
Wood, 9 cords, at $3.50 ... B. Murray	31 50	
Shovelling coal and sawing wood ... Thos. Rawson	10 00	
		556 62
St. Johns Dominion Buildings—		
Coal, 20 tons, at $4.50; 8 tons, at $5 ... Bissett & Donaghy	130 00	
do 3·195 do 6.50 ... do	20 77	
		150 77
St. Johns Post Office—		
Wood, 3 cords, at $4 ... do		12 00
St. Vincent de Paul Penitentiary—		
Coal, 78 tons, at $6.70 ... Leandre & Fauteux		522 60
Three Rivers Custom House—		
Coal, 50·91 tons, at $6.50 ... W. C. Pentland	330 93	
Wood, 3 cords, at $3 ... Z. Marchand	9 00	
Sawing and splitting wood ... Jos. Beaudry	2 80	
		342 73
Three Rivers Post Office—		
Coal, 25·267 tons, at $6.25		157 92
Heating Dominion Buildings, Maritime Provinces:—		
Amherst Post Office—		
Coal, 3 tons, at $4 a ton ... Jos. King	12 00	
do 10 chaldrons, at $5.50 a chaldron ... W. F. Cutten	55 00	
		67 00
Antigonish Post Office—		
Coal, 10 tons, at $4 a ton ... A. M. Cunningham		40 00
Halifax Dominion Buildings—		
Coal, 177·52 tons, at $3.75 ... Acadia Coal Co	665 70	
Share of heating building	158 53	
		824 23
Pictou Custom House—		
Coal, 15 tons, at $6.35 a ton ... J. J. Ives & Co	95 25	
do 8 do 3 50 do ... Jas. P. Paulin	28 00	
Wood, 1 cord ... John Walsh	3 00	
		126 25
Sydney Inland Revenue Office—		
Coal, 1⅞ tons, at $8 a ton ... McDonald & Hanrahan		15 00
Carried forward		21,729 77

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		21,729 77
Heating Dominion Buildings, Maritime Provinces—Concluded.		
Truro Post Office—		
Coal, 50 tons, at $3.60 a ton ..... Acadia Coal Co.	180 01	
Wood, 2 cords, at $2.75 ..... S. Johnson	5 50	
		185 51
Windsor Post Office and Custom House—		
Coal, 50·4 tons, at $4.60 ..... Acadia Coal Co.		231 84
Charlottetown Dominion Buildings—		
Coal, 55·44 tons, at $3.50 ..... Acadia Coal Co.	194 04	
Share of heating building	125 50	
		319 54
Summerside Post Office—		
Coal, 2·8 tons, at $3.40; 48.877 tons, at $6.50...D. Rogers		327 22
Carleton Post Office—		
Coal, 20·41 tons, at $5.32 a ton ..... Wm. L. Busby		108 58
Chatham Public Building—		
Coal, 14 56 tons, at $7.40 a ton ..... Thos. Gillespie	107 71	
do 4 08 do 4.40 do ..... Watt & Johnson	17 93	
		125 64
Fredericton Post Office—		
Coal, 51 6 tons, at $6 a ton ..... R. P. & W. F. Starr		309 60
Moncton Post Office and Custom House—		
Coal, 55·9 tons, at $4.70 ..... Acadia Coal Co.	262 73	
Extra labor ..... do	8 40	
Running heating apparatus, 10 days, at $3; 40 days, at $2.50 ..... Wisdom & Fish	130 00	
		401 13
St. John Post Office—		
Coal, 1·56 tons, at $4.45 ..... Starr & Co.	6 92	
do 13·03 do 3.75; 90 tons, at $1.57 ..... Wm. L. Busby	460 16	
		467 08
St. John Penitentiary—		
Coal, 8 chaldrons, at $5 a chaldron ..... R. P. McGivern	40 00	
Carting sand ..... do	8 00	
		48 00
St. John Savings Bank—		
Coal, 41·28 tons, at $4 92 ..... R. P. & W. F. Starr	203 10	
do 12·613 do 3.50 ..... R. P. McGivern	44 15	
Freight ..... do	8 33	
		255 58
St. John Custom House—		
Coal, 361·09 tons, at $4.55 ..... Wm. L. Busby	1,642 96	
do 12·95 do 3.75 ..... do	48 55	
		1,691 51
St. John Marine Hospital—		
Coal, 124·45 tons, at $4.82 ..... do		599 82
Sussex Post Office—		
Coal, 46·83 tons, at $6.30 a ton ..... R. P. & W. F. Starr		295 00
Woodstock Public Building—		
Coal, 46·815 tons, at $7.74 a ton ..... do		362 35
Heating Dominion Buildings, Manitoba and N. W. T.:—		
Regina Gaol—		
Coal, 12·63 tons, at $8 75 ..... J. A. Kerr	110 54	
do 34 do 13.50 ..... Smith & Ferguson	459 00	
		569 54
Regina Clerk of Works Office—		
Coal, 7 tons, at $13.50 ..... do		94 50
Regina Court House—		
Coal, 14 tons, at $13 50 ..... do	189 00	
do 7·15 do 8.75 ..... J. A. Kerr	62 58	
		251 58
Regina Post Office—		
Coal, 14 tons, at $13.50 ..... Smith & Ferguson	189 00	
do 5·435 do 8.75 ..... J. A. Kerr	47 55	
		236 55
Carried forward		28,610 34

Repairs, Furniture and Heating.		$ cts.	$ cts.
Brought forward			28,610 34
Heating Dominion Buildings, Manitoba and N. W. T.—Concluded.			
Stony Mountain Penitentiary—			
Coal, 3 tons, at $14.50	Dominion Coal Co		43 50
Winnipeg Dominion Lands Office—			
Coal, 90 tons, at $10	Dominion Transport Coal Co.		900 00
Winnipeg Temporary Post Office—			
Coal, 99 tons, at $10	do do		990 00
Winnipeg Custom House—			
Coal, 85 tons, at $10	do do		850 00
Winnipeg Public Works Office—			
Coal, 8 tons, at $10	do do		80 00
Heating Dominion Buildings, British Columbia:—			
Nanaimo Custom House—			
Coal, 20 tons, at $4	Central Coal Yard	80 00	
Drayage on coal	Jno. Beaven	20 00	
			100 00
New Westminster Public Building—			
Coal, 7½ tons, at $7.75	J. M. Wise	58 12	
Romoving ashes and cleaning premises	R. A. McMorran	29 00	
			87 12
Victoria Custom House—			
Coal, 3 tons, at $7	Thos. Inge	21 00	
Wood, 1 cord	DeWerderhold & Co.	6 50	
			27 50
Victoria Post Office—			
Coal, 19¼ tons, at $8	Central Coal Yard	154 00	
do 7¼ do 8	Thos. Inge	58 00	
do 7 do 7.75	J. M. Wise	54 25	
Cleaning ashes	Wm. Smith	12 00	
			278 25
Generally:—			
Premiums for insurance on boilers	Boiler Inspection Co.		920 00
General Expense Account (*See* end of Public Works)			733 09
Total, Heating Public Buildings			33,619 80

Summary of Repairs, Furniture and Heating:—			
Repairs and Furniture	Page 277		230,923 16
Grounds at Ottawa	278		13,439 72
Removal of Snow	278		1,839 31
Heating Public Buildings, Ottawa	279		55,390 93
Gas, Ottawa	280		32,869 30
Water, Ottawa	280		15,394 25
Fuel and Light, Rideau Hall	280		8,000 00
Telephones, Ottawa	281		3,809 64
Engineers, Firemen and Caretakers	282		30,308 67
Heating Dominion Buildings	287		33,619 80
			425,594 78

Harbors and Rivers, Nova Scotia.	$ cts.	$ cts.	$ cts.
Avonport:—			
Foreman, 64 days, at $2.50, J. B. Newcomb		160 00	
Laborers		411 78	
Paymaster's travelling and hotel expenses, J. Ewing		16 00	
Assistant Engineer. 21 days, at $4, G. A. Brown		84 00	
Timber, 26 tons, at $4		104 00	
Logs, 3, at 75c.; 32, at 45c.; 5, at 80c		20 65	
Flooring, 1,500 ft., at $10 per M; 4,000 ft., at $13 per M		67 00	
do 6,000 do $8.78 do 17,820 do $9 do		213 06	
Timber, 4,000 ft, at $8 per M		32 00	
do at different prices		16 00	
Repairing sluice, per contract		70 00	
Stone, 35 loads, at 20c		7 00	
Brush, 29 loads, at $1		29 00	
Bolts and nails, 565 lbs., at 3½c.; 100 lbs., at 4c		23 77	
do 68 do 4½c.; 220 do 5c		14 06	
Spikes, 2 kegs, at $3.		6 00	
Hardwood, at different prices		25 68	
			1,300 00
Cow Bay:—			
Foreman, at $2.50, A. McKinnon	95 00		
Spruce fenders do	34 37		
Steel wire, 868 lbs. do	18 86		
Ballast, 1,506 lbs. do	33 75		
Hardwood and spruce deals, 1,200, A. McKinnon	74 46		
Hemlock lumber, 15 9/20 tons, at $6 do	92 70		
		349 14	
Carpenters, at $1.20 a day		173 87	
Laborers, at $1 a day		80 20	
Man and team, at $2 a day		88 50	
Piling, 1,299 ft, at 12c., A. McVicar	155 88		
Spruce deals, 520, at 4c.; 4 augers, $3.50	24 30		
		180 18	
Bolts and nuts, John McAuley		23 07	
2 augers, John McInnes		5 00	
Telegrams, Western Union Telegraph Co		8 74	
Hotel expenses, 7 days, at $2.50, J. B. Hegan	17 50		
Travelling expenses do	23 44		
		40 94	
Hotel expenses, 11 days, at $2, J. Ewing	22 00		
Travelling expenses do	28 36		
		50 36	
			1,000 00
Digby Pier:—			
Foreman, 71 days at $2.50, M. L. Oliver	177 50		
Lumber do	5 57		
1 scow do	50 00		
		233 07	
Laborers, at $1.25 a day do		970 08	
Bolts, 4,600 lbs., at 75c. per 100 lbs., Jacob Larkin	34 50		
Hardware do	23 14		
		57 64	
Hardware, C. Cossabone.		1 82	
Nails, rope and pitch, G. T. Letteny		69 40	
Iron, 11,758 lbs, W. H. Thorne	108 83		
Freight on same do	7 00		
		115 83	
Hire of anchor and chain, John Snow		2 50	
Grindstones, James Hughes		4 00	
Ballast poles, 50, at 12c, T. B. Fenwick		6 00	
Towing scow, steamer "David Duncan"		7 00	
Freight, Turnbull & Welsh		12 66	
Cartage, C. Winchester		5 00	
Boat hire, John Card		15 00	
General Expense Account (See end of Public Works)		4 40	
			1,504 40
Carried forward			3,804 40

Harbors and Rivers—Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward			3,804 40
Grand Narrows :—			
Foreman, 32 days, at $2.50, E. A. Macurrie		80 00	
Laborers, at $1 a day		171 13	
Team, $1.75 a day		26 66	
Covering timber, 84 pieces, James McDougall		60 85	
Timber, 84 feet, at 12½c. ; 4 logs, at $1, Jno. McDonald		14 50	
do 125 do 12½c. ; 6 do $1, M. McDonald		21 27	
do 92 do 15c., D. McKenzie		13 80	
Logs, 6, at $1, J. Gillis		6 00	
do 10, at $1, McNeil & McDougall		10 00	
Covering 5 pieces, at 45c , A. McKinnon		2 25	
Logs, 2, at $1, A. Campbell		2 00	
Hauling piles and scow hire, H. & D. McNeil		15 45	
Iron, 534 lbs , at 5c., Jos. McNeil		26 70	
Hardware, G. H. Waring		23 25	
Ice slices, W. Campbell		4 00	
1 desk, J. D. Howe		12 75	
Telegrams, Western Union Telegraph Co		9 21	
			499 82
Gros Nez :—			
Foreman, 58 days, at $2.50, M. P. Doyle		145 00	
Labor, at $1 a day		405 49	
Lumber, 4,530 ft., at 6½c. ; 2320 ft., at 7c. ; 995 ft., at 11c.		566 30	
Poles, 50, at 50c		25 00	
Iron bars, 1,031 lbs., at 1½c. ; 2,031 lbs., at 2c. ; 1530, at $2.40		92 80	
1 sledge, and freight on iron bars		10 16	
Ballast and brush		18 00	
Vouchers not yet furnished (Dec. 13, 1886)		387 25	
			1,650 00
Iona :—			
Foreman, at $2.50 a day, Jno. S. McNeil		206 88	
do $2 50 do Geo. Fraser		76 50	
Laborers, at $1 00 do		1,001 13	
Team, at $1.50 do		8 25	
Iron, 5,000 lbs., at 3c. ; 2,866 lbs., at 1½c.		193 00	
Hardware generally		60 33	
Logs, 269, at $1.20 ; 60, at $1 each		382 80	
Ballast poles, 659, at 40c. ; 161, at 30c. ; 36, at 35c		324 50	
Pieces of timber, 50, at $1.75		87 50	
Booms and stringers		98 65	
Scow hire, 60 days, at $1		60 00	
			2,499 54
Mabou Harbor :—			
Foreman, 36 days, at $2 50; M. McFayden		90 00	
Laborers, at $1 and $1.25 a day		384 38	
Ballast, 1,495½ cub. yds., at 50c. ; 167 cub. yds., at 40c		814 55	
2 acres brush		12 00	
Rope, 343 yds., at 11c. ; scow hire, 2 days, at $10		57 73	
Hotel expenses, 5 days, at $2, J. C. Allison	10 00		
Travelling expenses do	20 00		
		30 00	
Hotel expenses, 13 days, at $2, G. A. Brown	26 00		
Travelling expenses do	75 17		
		101 17	
Postage and telegrams		5 00	
			1,494 83
Petite Rivière :—			
Foreman, 9½ days, at $2 ; 70½ days, at $2 50, J. McGregor		195 25	
Laborers, at $1 and $1.25 a day		3,074 63	
Teams, at $1.50 and $2 00 a day		1,302 50	
Asst. engineer, hotel expenses, 18½ days, at $2, G. A. Brown	37 00		
Travelling expenses do	64 57		
		101 57	
Rodman, 30 days, at $1.50, G. A. Day		45 00	
Paymaster, 2 months, at $75, J. Ewing	150 00		
Hotel expenses, 26½ days, at $2 do	53 00		
Travelling expenses do	117 83		
		320 83	
Carried forward		5,039 78	9,448 59

Harbors and Rivers—Nova Scotia.	$ cts.	$ cts.	$ cts.
Brought forward		5,039 78	9,948 59
Tolls on telegrams		22 35	
Stationery		22 31	
Hire of car		8 00	
Powder, fuse and rope		75 34	
Sharpening tools		5 68	
Chain and pickets for fencing		3 00	
1 stump lifter		41 00	
Grindstone and barrel		3 14	
Hardwood, 300 feet		5 00	
Timber, 400 feet, at $7 per M ; 1,100 feet, at $6 per M		9 40	
Right of way to breakwater		15 00	
			5,250 00
Port Hood :—			
Acting engineer, 30 days, at $5, Jas. B. Hegan		150 00	
Assistant engineer, 30 days, at $4, J. C. Allison	120 00		
Travelling expenses do	11 70		
		131 70	
Assistant engineer, 27 days, at $5, E. G. Millidge	135 00		
Travelling expenses do	35 40		
		170 40	
Rodman, 30 days, at $1.50, G. A. Day		45 00	
			497 10
Trout Cove :—			
Foreman, 31½ days, at $2.50, D. D. Morton		78 75	
Laborers, at $1 and $1.25 a day		289 16	
Teams, at $2 a day		102 50	
Iron, 4,070 lbs., at $1.90 per 100 lbs	77 33		
Files, augers and steel	7 78		
		85 11	
Manilla rope and blacksmithing		11 68	
Timber, 15½ tons, at $3 ; 124¼ tons at $2	295 00		
Timber, 13 tons, at $2.50	32 50		
		327 50	
Paymaster, 1 month, at $75, J. Ewing		75 00	
Hotel expenses, 5 days, at $1.50, Jas. B. Hegan	7 50		
Travelling expenses do	22 80		
		30 30	
West Pubnico :—			
Foreman, 32 days, at $1.50, M. D. Entremont	48 00		1,000 00
Stone, 240 loads, 12½c. do	30 00		
1 dray and spruce pole do	5 00		
		83 00	
Paymaster, 1 month, at $75, J. Ewing	75 00		
Travelling expenses do	17 93		
Hotel expenses do	6 00		
		98 93	
Laborers, at 70c. a day		804 58	
Timber, L. P. Leblanc		6 39	
Smith work and rope, R. Triffy		7 10	
Yarmouth :—			1,000 00
Foreman, 32½ days, at $2.50, E. Scott		81 25	
Carpenter, 20 days, at $2.50		50 00	
Laborers, at $1.50 a day		126 25	
Hardwood, 5,907 feet, at $12 ; 1,142 feet, at $9 per M		81 15	
Logs, 4, at $2.50		10 00	
Iron, 2,859 lbs., at 6c. ; 1,073 lbs., at 3½c. ; 687 lbs., at 2¾c.		227 98	
Hardware, at different prices		59 93	
Pile driver, $10 ; 1 man, 11 days, at $2.25		34 75	
Fitting boiler in scow		73 96	
Scow hire, 40 days, at $1.50		60 00	
Towage and boat hire		79 93	
Coal and water for steamer		4 00	
Rope		8 44	
Water supply		13 88	
Commission on telegrams		9 96	
			921 48
Total, Harbors and Rivers, Nova Scotia			18,617 17

Harbors and Rivers—P. E. I.	$ cts.	$ cts	$ cts.
	Repairs.	Paid to P.E.I.	
Breakwaters and Piers taken over from P.E.I. Government :—			
Bay View Pier	300 00	1,599 00	
Chapel Point Pier	50 00	2,281 38	
Clifton Wharf	246 36	208 00	
Cape Traverse	.....	12,362 64	
Montague Wharf	.....	1,462 84	
Stephen's do	1,408 33	1,234 00	
Sturgeon Pier	.....	847 92	
Wood Island Pier	1,000 00	4,244 22	
Belfast Pier	25 00		
North Cardigan	77 70		
Kier's Shore	492 71		
Port Selkirk	25 00		
Rustico	417 51		
Vernon Pier	25 50		
Hurd's Point Pier (per contract)	3,145 00		
Inspector, 71 days, at $2.50, A. Schurman	177 50		
Legal services, E. J. Hodgson	65 00		
General Expense Account (*See* end of Public Works)	2 10		
Amount paid for Repairs	7,457 71	.....	7,457 71
do to P.E.I. Government	.....	24,240 00	24,240 00
Cascumpec Pier :—			
Foreman, 5 mos. and 3 days, at $90 a month, Achille Jobin	459 00		
Travelling expenses do	235 28		
		694 28	
Foreman, 34½ days, at $2, A. Rankin	.....	69 00	
Travelling expenses of assistant	.....	40 20	
Paymaster, 2 mos., at $75, J. Ewing	150 00		
Hotel expenses, 5½ days, at $2 do	11 00		
Travelling expenses do	14 65		
		175 65	
Diver, 136 days, at $3	.....	408 00	
Assistant diver and carpenter, at $2 a day	.....	351 00	
Laborers, at $1.25 a day	.....	1,783 18	
1 decked scow	.....	150 00	
Storage, freight, and repairs to tools	.....	99 50	
1 boat	.....	12 00	
Dynamite, 200 lbs., at 75c. ; express, $17.65	.....	177 65	
Hardware generally	.....	959 62	
Hard-wood timber	.....	33 90	
Rent and heating	.....	18 15	
Insurance on diving apparatus	.....	16 00	
Toll on telegrams	.....	11 87	
		5,000 00	
Less—Amount charged in 1886-87	.....	1,379 59	
			3,620 41
Miminigash :—			
Foreman, 57 days, at $2.50, M. McElroy	.....	142 50	
Labor, at $1 and $1.25 a day	.....	102 23	
Team, at $2 and $2.50 a day	.....	168 75	
Iron, 1,464 lbs., at 3½c. ; 496 lbs., at 2½c	.....	62 97	
Nails, spikes, &c	.....	18 54	
Piles, 80, at 75c ; timber, 225 ft., at 4c	.....	70 00	
Rent of pile-driver	.....	10 00	
Stone, 5 tons, at 40c. ; 204¾ tons, at —	.....	206 75	
Vouchers not yet furnished (Dec. 13, 1886)	.....	150 20	
			931 94
New London :—			
Foreman, 122 days, at $2.50, Thomas Reid	.....	305 00	
Paymaster, 10 days, at $2.50, J. Ewing	25 00		
Travelling expenses do	11 15		
Hotel expenses do	8 00		
		44 15	
Carried forward	.....	349 15	36,250 06

Harbors and Rivers, P. E. I.	$ cts.	$ cts.	$ cts.
Brought forward		349 15	36,250 06
New London—Concluded.			
Laborers		706 81	
Team		167 00	
Stone, 42 loads		24 20	
Hardware and smithwork		28 43	
Scantling and timber		104 14	
Piles, 120, at 10c		12 00	
Pile driver		10 00	
Scow hire, 52 days, at $1		52 00	
Brush		17 50	
Rope		14.15	
Stationery		11 35	
			1,496 73
Souris :—			
Foreman, 100 days, at $2.50 a day, P. Stewart		250 00	
Paymaster's travelling expenses, J. Ewing	63 20		
Hotel expenses, 9 days, at $2 do	18 00		
Salary, 2 months, at $75 do	150 00		
		231 20	
Assistant engineer, travelling expenses, J. B. Hegan	34 00		
do hotel expenses, 3 days, at $2 do	6 00		
		40 00	
do travelling expenses, J. C. Allison	19 25		
do hotel expenses, 3 days, at $2 do	6 00		
		25 25	
Laborers		547 42	
Team, at $2.75 a day		167 73	
Damage done to property of Jas E. Poole		423 00	
Timber, 8,710 ft., at 9c ; 708 ft, at 10c ; 160 ft., at 5c		862 70	
Plank, 550 feet		24 50	
Locks, spikes, nails, &c		79 64	
Pile driver, 1,326 lbs., at 3c.; key truckage and placing same, $9.21		54 73	
Blacksmithing		33 39	
Iron repairs		29 31	
Iron, 9,610 lbs, at 3c.; freight on same, $22.56		3 0 86	
Stone ballast, 429 cubic yards, at 80c		343 20	
			3,422 93
Tignish Harbor :—			
Work done per contract, J. H. Myrick		4,125 00	
Assistant engineer, 31 days at $4, G. A. Brown	124 00		
Hotel expenses, 7 days, at $2 do	14 00		
Travelling expenses do	32 12		
		170 12	
Assistant engineer, 26 days, at $5, E. G. Millidge	130 00		
Hotel expenses, 9 days, at $2 do	18 00		
Travelling expenses do	39 22		
		187 22	
Assistant engineer, 31 days, at $4, J. C. Allison	124 00		
Hotel and travelling expenses, do	33 67		
		157 67	
Inspector, 47 days, at $2.50, Richard Keough		117 50	
Legal services, Harris & Stirling		2 50	
			4,760 01
Total, Harbors and Rivers, P. E. I.			45,929 73

Harbors and Rivers—New Brunswick.	$ cts	$ cts.	$ cts.
Anderson's Hollow :—			
Total amount of contract, Wallace & Steeves	1,600 00		
LESS—Paid in 1884-85	630 00		
		970 00	
Inspector, 36 days, at $2.50, Jonathan Copp		90 00	
			1,060 00
Grande Anse :—			
Foreman, 76 days, at $2.50, J. Poirier		190 00	
Laborers		828 12	
Travelling expenses, G. A. Brown		22 89	
Paymaster, 1 month, $75, J. Ewing		75 00	
Timber, at $4 a ton		146 35	
Lumber		162 59	
Flooring and fenders		145 86	
Ties, 27, at $1 ; 9, at $1.25 ; 3, at $1.42		42 41	
Iron, 4,510 lbs., at 3½c		172 85	
Hardware		35 33	
Heading bolts, 502, at 3c. ; 875, at 2c. ; 159, at 2½c		36 54	
Ballast, 158 cub. yds., at 55c. ; 138 cub. yds., at 50c		155 90	
Scow hire, $4 ; truckage, $4.60		8 60	
Rent of cart wheels		2 50	
Vouchers not yet furnished (Dec. 13, 1886)		156 55	
			2,181 49
Hopewell Cape :—			
Total work, per contract, Gifford W. Steeves		3,500 00	
Inspector, 98 days, at $2.50 a day, S. F. Rose		220 00	
			3,720 00
Madawaska :—			
Foreman, 40 days, at $2 50, F. Hartt		100 00	
do 59 do $2.50, A. Dumont		147 50	
Labor, at 80c., $1, and $1.25 a day		917 14	
Cedar, 152 pieces, at 75c.		114 00	
2 punches		3 50	
Paymaster, travel., W. Armstrong		17 15	
			1,329 29
Restigouche and Upsalquitch :—			
Foreman, 39 days, at $2.50, John Farrar		97 50	
do 44 do $2.50, Alex. McBeath		110 00	
Teams, at $3 and $3.50 a day		127 00	
Laborers, at $1 a day		544 00	
Paymaster, travelling expenses, J. Ewing	36 47		
Hotel expenses, 11 days, at $2 do	22 00		
		58 47	
Hire of camp outfit, 44 days, at $1		44 00	
Provisions		277 82	
Towage and truckage		22 51	
Smithwork		6 70	
Powder, hardware and blasting material		205 50	
Hay and oats		6 50	
			1,500 00
Richibucto Harbor :—			
Foreman, 21 days, at $3 ; 60, at $2.50. E. Hutchison		213 00	
Labor, at $1.25 a day		609 28	
Paymaster, 1 month, at $75, J. Ewing	75 00		
Travelling expenses do	50 70		
		125 70	
Tolls on telegrams		42 09	
Scow hire, 54 days, at 75c. ; 43 days, at $1		83 50	
Jack screw, 17 days, at 75c		12 75	
Towing scows		4 00	
Stone, 45½ cub. yds, at $1 ; 183¼ cub. yds., at 40c		118 80	
Stone furnished		5 00	
Brush, 2 scow loads, at $5 ; 4, at $4.50		28 00	
do 3 loads, at $1.25		3 75	
Piles, 91, at 50c. ; 12, at $1.50		63 50	
Iron, 826 lbs., at 3½c		28 92	
Hardware		60 33	
Repairing tools		5 35	
Lumber, 11,926 ft		79 15	
			1,483 12
Carried forward			11,273 90

Harbors and Rivers, New Brunswick.	$ cts.	$ cts.	$ cts.
Brought forward			11,273 90
St. John Harbor, Negro Point Breakwater:—			
Stone delivered, 5,300 c. yds., at $1.50, Rhodes, Curry & Co.	7,950 00		
do 370 do $1	370 00		
		8,320 00	
LESS—Drawback retained		830 00	
Paid in 1885-86		7,490 00	
Engineer, 243 days, at $5, Jas. B. Hegan	1,215 00		
Travelling expenses and hotel expenses, at $3.50 a day	437 69		
		1,652 69	
Assistant Engineer, 122 days, at $4, G. A. Brown	488 00		
Travelling and hotel expenses do	157 79		
		645 79	
Assistant Engineer, 30 days, at $4, J. C. Allison	120 00		
Travelling and hotel expenses do	37 85		
		157 85	
Rodman, 274 days, at $1.50, G. A. Day	411 00		
Travelling and hotel expenses do	81 61		
		492 61	
Engineer, 31 days, at $4, F. M. Hamel	124 00		
Sustenance allowance, 31, at $1.50	46 50		
		170 50	
Engineer, 31 days, at $4, W. B. Snow		124 00	
Inspector, 260 days, at $3, S. S. Mayes		780 00	
General Expense Account (*See* end of Public Works)		5,489 85	
			17,003 29
St. John River (Rivière des Chutes to Bear Island):—			
Foreman, 53 days, at $2.50, J. M Hartley		132 50	
do 28 do J. B Porter		70 00	
Paymaster, 1 month, at $75, J. Ewing	75 00		
Travelling expenses do	55 42		
Hotel expenses, 11 days, at $2 do	22 00		
		152 42	
Laborers		808 31	
Team, 10 days, at $3.50 a day		35 00	
Forge work and hardware		90 48	
Blasting powder, dynamite and fuse		259 09	
Provisions		125 31	
Board of men, at $3 a week		275 00	
Stationery, paper and printing		37 75	
Water supply		10 84	
Putting on window sashes		3 30	
			2,000 00
St. John River (Bear Island to Fredericton):—			
Foreman, 51 days, at $2.50		127 50	
Paymaster's travelling expenses, J. Ewing	64 85		
Hotel expenses, 20 days, at $2 do	40 00		
		104 85	
Laborers		316 50	
Team, 51 days, at $3 a day		153 00	
Tow boat, 25 days, at $1 75 a day		43 75	
Scow hire, 30 days, at 75c		22 50	
Cook, 44 days, at $1.50		66 00	
Powder and fuse		27 52	
Forge work and hardware		21 70	
Lumber		3 73	
Lantern, &c		1 20	
Provisions		103 95	
Oats		4 80	
Cartage		3 00	
			1,000 00
River St. John (above Grand Falls) and River Tobique:—			
Foreman, 13½ days, at $2; 89 days, at $2.50, W. Armstrong.	249 50		
Travelling expenses do	51 45		
		300 95	
Carried forward		300 95	34,277 19

Harbors and Rivers, New Brunswick.	$ cts.	$ cts.	$ cts.
Brought forward		300 95	34,277 19
River St. John, &c.—Concluded.			
Foreman, 46 days, at $2 50, E. Hutchinson		115 00	
do 53 do J. Daigle		132 50	
Labor, at $1, $1.25, and $1.50 a day		1,667 80	
Team, at $2.50 and $3 a day		262 00	
Birch and cedar piles		41 50	
Stumpage, 90 trees, at 40c		36 00	
Sharpening tools		5 03	
Hardware, powder and fuse		195 37	
Tolls on telegrams		5 94	
Provisions		34 30	
Vouchers not yet furnished (December 13, 1886)		203 61	
			3,000 00
Total, Harbors and Rivers, New Brunswick			34,277 19

Harbors and Rivers—Maritime Provinces Generally.	$ cts.	$ cts.
Engineer, 122 days, at $5, Jas. B. Hegan	610 00	
Hotel and travelling expenses do	78 45	
		688 45
Assistant engineer, 138 days, at $4, G. A. Brown	552 00	
Hotel, travelling and incidental expenses, G. A. Brown	175 33	
		727 33
Assistant engineer, 243 days, at $4, J. C. Allison	972 00	
Hotel and travelling expenses do	349 09	
		1,321 09
Assistant engineer, 208 days, at $5, E. G. Millidge	1,040 00	
Hotel and travelling expenses do	376 35	
		1,416 35
Rodman, 61 days, at $1.50, Geo. A. Day		91 50
General expense account (*see* end of Public Works)		752 81
Removal of reef at Anderson's Hollow, Wallace & Steves		300 00
Removal of snags in River St. John, for the season, D. D. G. Glasier & Son		250 00
Construction of approach to wharf at Buctouche, V. Bourque	294 00	
Damage to property at Buctouche, A. Gratton	250 00	
		544 00
Bear Trap :—		
Foreman, 135 hours, at 25c., B. Wambolt	33 75	
Laborers, 576½ hours, at 13c	74 96	
Team, 256 hours, at 26c	66 56	
Powder and fuse	4 72	
Travelling and hotel expenses, J. Ewing	18 48	
		198 47
Canada Creek :—		
Foreman, 8 days, at $2 50, J. H. Rawding	20 00	
Labor, at $1 a day	51 50	
Iron, 200 lbs., at 2½c	5 00	
Timber, 280 feet, at 4c. ; 410 feet, at 3c	23 50	
		100 00
Cheverie :—		
Foreman, 16 days, at $2 50, J. G. Burgess	40 00	
Laborers, at $1.40 a day	268 22	
Logs, 5, at 75c. ; 183, at $1	186 75	
Ballast, 52 loads, at 10c. ; 90 tons, at 35c	36 70	
Iron, 2,237 lbs., at ¾c. ; 2,010 lbs., at 1 9/10c. ; 227 lbs., at 2¼c	60 07	
2 augers, $3.02 ; freight, $5.24	8 26	
		600 00
Chipman's Brook :—		
Foreman, 19 days, at $2.50, J. Arnold	47 50	
Laborers, at $1 a day	25 00	
Team, at $2 a day	107 50	
Timber, 25·41 tons, at $2.50	63 54	
Iron, 2,003 lbs., at 2c. ; 1,500 lbs., at 1c	55 06	
Nails and bolts	0 97	
		299 57
Cranberry :—		
Logs, 71, at $1	71 00	
Planks for covering 1,192 feet	16 70	
Hauling, 71 logs, at 30c	21 30	
		109 00
Delap's :—		
Foreman, 5 days, at $2.50, R W. McCaul	12 50	
Laborers, at $1 a day	27 87	
Timber	9 63	50 00
Digby :—		
Foreman, 9 days, at $2, W. Watts	18 00	
Foreman, 21½ days, at $2, Jno. G. Rice	43 00	
Laborers, at $1 a day	195 57	
Team, at $2 a day	48 00	
Nails and bolts	3 45	
Chain, 1,335 lbs., at 4c	53 40	
Rope	5 56	
Lumber	74 24	
		441 22
Carried forward		7,889 79

Harbors and Rivers—Maritime Provinces Generally.	$ cts	$ cts.
Brought forward		7,889 79
Friday's Point :—		
Foreman, 16½ days, at $2.50, J. Henberry	41 25	
Labor, at $1.25 a day	202 01	
Plank	3 50	
		246 76
Green Cove :—		
Foreman, 12½ days, at $2.50, S. F. Perry	31 25	
Labor	173 48	
Ironware	29 60	
Plank and logs	115 59	
		349 92
East Bay		196 90
Hall's Harbor :—		
Foreman, 3½ days, at $2.50, W. Thorpe	8 75	
Labor	20 62	
Logs, 5, at $1	5 00	
Iron, at 2c. a lb	15 60	
		49 97
Hay Cove :—		
Foreman, 8 days, at $2.50, D. McDonald	20 00	
Labor, at $1 a day	56 50	
Iron	4 00	
Logs	19 50	
		100 00
Hiltz Narrows :—		
Foreman, 6½ days, at $2.50, E. Silver	16 25	
Labor, at $1 a day	13 50	
Iron, $2.25; logs, $8	10 25	
		40 00
King's Port :—		
Foreman, 6 days, at $2 50, E. Cox	15 00	
Labor, at $1.25 a day	15 25	
Plank, 3,283 ft., at $6	19 70	
		49 95
Morden Pier :—		
Foreman, 4 days, at $2.50, S. Balcom	10 00	
Labor, at $1 a day	27 37	
Team, at $2 do	10 00	
263 ft. lumber, at 1c. a foot	2 63	
		50 00
Ogilvie Wharf :—		
Foreman, 13⅘ days, at $2.50, J. Donnellan	34 50	
Labor, at $1.25 a day	88 24	
Team, at $2 do	30 00	
Ironware	20 93	
Freight	0 90	
		174 62
Pickel's Pier :—		
Foreman, 6 days, at $2.50, R. Farnham	15 00	
Labor, at $1 a day	56 68	
Timber and pickets	21 37	
Spikes and hardware	6 76	
		99 81
Summerville :—		
Foreman, 20½ days, at $2.50, W. Collins	51 25	
Labor, at $1.25 a day	128 10	
Team, at $2 a day	58 45	
Timber	14 00	
Iron spikes and powder	47 90	
		299 70
Victoria Pier :—		
Foreman, 4 days, at $2.50, J. M. Jacques	10 00	
Labor, at $1.30 a day	17 74	
Ironware	8 99	
Timber	13 27	
		50 00
Carried forward		9,597 42

Harbors and Rivers—Maritime Provinces Generally.	$ cts.	$ cts.
Brought forward		9,597 42
White Point:—		
Foreman, 16½ days, at $2 50, J. Hagan	41 25	
Labor, at $1.25 a day	294 55	
Team, at $3.50 a day	62 00	
Iron, powder and fuse	44 38	
Timber	8 00	
Printing	16 00	
Tallow	4 37	
		470 55
Total, Maritime Provinces Generally		10,067 97

Harbors and Rivers—Quebec.		$ cts.	$ cts.	$ cts.
Harbors and Rivers Generally—Quebec :—				
Anse du Portage—				
Foreman, 38 days. at $2.50	E. V. Hudon	95 00		
Carpenters		76 49		
Laborers		92 58		
Lumber and freight	O. Bouillianne	74 20		
Lumber	F. Bourgoin	74 65		
Timber	P. Poitras	33 70		
do	Jos. Noël	102 00		
One winch	F. X. Drolet	38 00		
Contingencies	do	28 83		
			614 45	
Bagotville Pier—				
Foreman, 30 days, at $2.50	P. McLean	75 00		
Laborers, at 60c. a day		131 45		
Lumber		353 95		
Iron work		192 90		
Paint, oil, &c.		19 40		
Contingencies		8 06		
			780 76	
Baie St. Paul Pier—				
Foreman, 32 days, at $2	B. Verreau	64 00		
Carpenters, at $1 a day		124 75		
			188 75	
Anse St. Jean—				
Breaking ice at pier	F. Boivin.	.....	18 00	
Murray Bay—				
Repairing divers' helmets	John Dote	10 90		
Man and assistant, 12½ days, at $3.60.	do	45 00		
			55 90	
Rivière du Loup—				
Inspector, 64 days, at $2.50	Elz. Marquis	.....	160 00	
River Richelieu—				
General Expense Account (*See* end of Public Works)		.....	213 45	
River Noire de Grantham—				
Foreman, 33 days, at $2.50	A. Janelle	82 50		
Teamsters, at $2.50 and $3.50 a day		200 30		
Laborers, at $1 a day		54 75		
Engineer's travelling expenses	C. E. Michaud	28 00		
Paid for scrapers	do	23 17		
do blacksmithing	do	2 53		
			391 25	
St. Zotique Pier—				
Care of plant and tools	W. G Benoit	10 00		
General Expense Account (*See* end of Public Works)		20 57		
			30 57	
River Rimouski—				
Foreman, 56 days, at $2.50	E. Keppel	140 00		
Travelling expenses	do	26 00		
Laborers, at $1 a day		715 75		
Carpenters		27 08		
Hardware	A. Martin	170 08		
Contingencies		36 50		
			1,115 41	
River St. Lawrence—				
General Expense Account (*See* end of Public Works)		.....	46 00	
Asst. engineer, 60 days, at $4	F. M. Hamel	240 00		
Sustenance allowance, 60 days, at $1.50; 34 days, at $2	do	158 00		
Travelling expenses	do	255 28		
Advance (20921) on account travelling expenses	do	100 00		
			753 28	
Engineer, 122 days, at $4	Thos. Breen	488 00		
Sustenance allowance, 122 days, at $1.50	do	183 00		
Travelling and incidental expenses	do	86 67		
Office rent, 4 months, at $12	do	48 00		
			805 67	
Carried forward		.....	5,173 49	

Harbors and Rivers—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward		5,173 49	
Harbors and Rivers Generally—Quebec—Continued.			
Asst. engineer, 61 days, at $4 ..... Simon Cimon	244 00		
Sustenance allowance, 61 days, at $1.50 ..... do	91 50		
Travelling and incidental expenses .... do	24 06		
		359 56	
Engineer, 2 months, at $200 ..... Thos. Guerin	400 00		
Sustenance allowance, 2 mos., at $60 ..... do	120 00		
Travelling expenses ..... do	18 30		
Paid for labor ..... do	25 30		
		563 60	
Engineer, 12 months, at $125 ..... John E. Boyd	1,500 00		
Advance for travelling expenses ..... do	100 00		
		1,600 00	
Engineer, 182 days, at $4 ..... Thos. Berlinguet	728 00		
Sustenance allowance, 182 days, at $2.50 ..... do	455 00		
Travelling expenses ..... do	96 72		
		1,279 72	
Engineer, 3 months, at $125 ..... Jos. Rosa	375 00		
Sustenance allowance, 91 days, at $2.50 ..... do	227 50		
Travelling and incidental expenses .... do	210 50		
		813 00	
Engineer, 91 days, at $4 ..... E. P. Bender	364 00		
Sustenance allowance, 91 days, at $1.50 ..... do	136 50		
Office rent, 3 months, at $8 33 ..... do	24 99		
Travelling and incidental expenses ..... do	70 24		
		595 73	
Asst. engineer's travelling expenses ... Louis Coste	157 45		
Hotel expenses, 22 days, at $3.50 ..... do	77 00		
		234 45	
Engineer's travelling expenses ..... W. T. Gouin	54 85		
Hotel expenses, 21 days, at $2 ..... do	42 00		
		96 85	
Travelling expenses ..... J. A. Theriault		90 35	
Photos of Quebec harbor ..... J. E. Livernois		136 25	
General Expense Account (*See* end of Public Works)		677 72	
			11,620 72
Barachois de Malbaie:—			
Drawback on lumber supplied in 1884-85, St. Laurent & Grenier		60 00	
Hardware, Joseph Noël		157 94	
Advance on account of outlay, Jos. Rosa		400 00	
			617 94
Berthier en Bas:—			
Deals, T Paradis		60 30	
Ironware, C. W. Wurtele		13 00	
Hardware, F. X. Letourneaux		21 97	
Contingencies		18 29	
Inspector, 54 days, at $2.50, L. Langlois		135 00	
Carpenter, L. Gadbois		46 00	
			294 56
Bic Pier:—			
Deals, 1,615. at 24c.; 1,000, at 25c., Audet & Robitaille	637 60		
Timber, 2,299 ft. sq timber, at 22c. a foot do	505 78		
do 222 do 42c. do do	93 24		
Iron, 6,689 lbs., at 2c; 500 lbs., at 3½c.; 500 lbs., at 4c, Audet & Robitaille	171 28		
Anchors, 168 lbs., at 8c.; hardware generally, $38	51 44		
1 bale of oakum	4 00		
Transportation from Quebec to Bic	140 50		
		1,603 84	
Carried forward		1,603 84	12,533 22

Harbors and Rivers—Quebec.	$ cts.	$ cts.	$ cst.
Brought forward		1,603 84	12,533 22
Pier—Concluded.			
Bolts and nuts, 5,102 lbs., at 6½c.; freight, $2.72, Philip Whitty		334 30	
Rope and hardware, Jos. D. Anjou		55 27	
Dynamite and fuse, C. & W. Wurtele		149 55	
Freight, Ed. St Pierre		114 15	
do Intercolonial Railway		18 27	
Boat hire, E. Berubé		16 77	
Two years' rent of land for storage, M. Rioux	50 00		
Labor and horse hire do	42 00		
		92 00	
Foreman carpenter, 75½ days, at $2, J. Marcoux		151 00	
do of blasting, 53 do J. G. Lord		106 00	
do of pier, 57⅔ days, at $2 50; 27 days, at $3, L. N. Coté	225 00		
Foreman, postage, L. N. Coté	6 85		
		231 85	
Carpenters, at $1.25 a day		1,184 81	
Laborers, at $1 a day		991 18	
			5,018 99
Chateau Richer:—			
Rope and chains, Jos. Noël		91 83	
Blacksmith work, J. Premont		48 56	
do O. Tremblay		3 33	
Rope and furnishing, J. Power		35 10	
Contingencies		21 89	
Foreman, 62 days, at $2.50, N. Trépanier		155 00	
Laborers, at $1 a day		1,594 00	
Travelling and incidental expenses, Thomas Breen		89 65	
			2,039 36
Etang du Nord:—			
Red pine, 6,000 feet, at $30 per M, Jos. Noël	180 00		
Hardware supplied	111 23		
		291 23	
Square timber, 3,307 ft., at 20c.; 512 ft., at 16c., Jas. Lounds	743 32		
do 5,458 do 14c. a foot do	764 12		
Round timber, 2,300 do 10c.; 427 ft., at 15c. do	294 05		
		1,801 49	
Cedar, 55·25 tons, at $7.50 a ton, John P. Savage		414 40	
Hammers, Francis Ross		3 60	
Iron and blasting powder, Dawson, Gordon & Co		27 32	
Powder, William Leslie		12 92	
House rent, Nectaire Arsanau		7 00	
Rent, Simon Leblanc		3 00	
Foreman, 52 days, at $3, F. Emond	156 00		
Travelling expenses do	39 50		
		195 50	
Assistant and Guardian of tools, D. Bourque		186 00	
Carpenters		85 77	
Laborers		256 28	
Balance of advance to Jos. Rosa, accounted for in 1886-87		315 78	
			3,600 29
Gatineau Point Protection Pier:—			
Lumber, 14,400 feet, at $10 per M., E. B. Eddy	144 00		
do at different prices do	33 83		
		177 83	
do 5,125 ft., at 8c. a foot, Sherman, Lord & Hurdman		410 00	
do 2,443 do 5c. do McCracken, Boyd & Co		122 15	
do J. R. Booth		13 80	
do different persons		49 30	
Pine posts, 30, at 75c.; 4, at $1, D. Storey		26 50	
Timber, Gilmour & Co		129 74	
Boat furnishing and lumber supplied, L. C. Champagne		192 76	
Hardware, McGrady & Co		6 47	
Hardware supplied by different persons		93 75	
Carried forward		1,222 30	23,221 86

Harbors and Rivers—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward		1,222 30	23,221 86
Hardware, E G. Laverdure		45 45	
Repairing tools, and 2,000 lbs. bolts, at 75c., D. Bélanger		219 93	
Blasting material, Wm. Smith		26 42	
Stone on old wharf, Pierre Charette		50 00	
Nails and plank, J. Champagne	9 25		
Travelling expenses do	10 50		
		19 75	
Paint and brushes, Thos. Charette		5 39	
Towage, Thos. Osborne		47 87	
Stone, and rent of scow, Louis Veve		18 92	
Drawing stone, Jos. Lauzon		2 90	
Repairing tools, W. Davidson		4 85	
do M. Cullen		13 50	
Cab-hire, A. C. Paradis		5 00	
Drawing lumber, C. Lacase		3 00	
Painting material, A. Mallette		7 25	
Clerk, 119 days, at $2.50, J. Champagne		297 50	
Foreman, 104½ days, at $2, A. Lafortune		209 00	
Laborers, at $1 and $1 25 a day		1,386 57	
Teamster, at $2.25 a day		225 24	
Voucher not yet received from Mr. Bance (Dec. 13, 1886)		40 00	
			3,850 84
Lanoraie Pier :—			
General Expense Account (*See* end of Public Works)			159 60
Marston and Ditchfield, Lake Megantic :—			
Inspector, 87 days, at $2.50, J. B. Cousineau	217 50		
Travelling expenses do	18 00		
		235 50	
Workmen, at $1 a day		318 75	
Carpenters, at $2 do		64 00	
Carters, at $3 do		63 00	
Lumber, A. Cousineau		91 10	
do Nantais Mills		47 30	
Hardware, F. Coderre		34 55	
			854 20
Matane Pier :—			
Timber, 108 pieces, at $2, Geo. L. Pelletier	216 00		
Storage for the same do	25 00		
Hardware supplied do	20 65		
		261 65	
Timber, A. G. Pelletier	72 00		
Travel. expen., $16; contingencies, $12.11, A. G. Pelletier.	28 11		
		100 11	
Timber, 3,288 ft red pine, at 10c., Audet & Robitaille	328 80		
Transport from Quebec to Matane do	75 00		
Iron supplied, 1,010 lbs., at 2c.; cartage, 25c. do	20 45		
		424 25	
Foreman, 25 days, at $2.50, E. Langlois	62 50		
Travelling expenses do	22 34		
		84 84	
Carpenters, at $1.20 a day		168 80	
Laborers, at $1 a day		162 01	
Horse and teamster, at $1.50		176 25	
Voucher not yet forwarded by E. P. Bender (Dec. 13)		121 84	
			1,499 75
New Carlisle :—			
Foreman, 137 days, at $2.50, O. Day		342 50	
Labor, at $1 a day and 80c. a day		2,330 66	
Carters, at $3 a day		94 50	
Timber, 2,019 feet, at 15c.; 500 feet at 20c., G. Maguire	402 85		
do 6,606 do 12½c.; 6,619 do 10c. do	1,487 65		
		1,890 50	
do 1,235 do 15c., B. Gilead		185 25	
do 1,315 do 5c., D. Low		65 75	
Stone, 554 c. yards, at 30c., C. Chanter		166 20	
do 178 do 30c., A. Poirier		53 40	
Carried forward		5,128 76	29,586 25

Harbors and Rivers—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward		5,128 76	29,586 25
New Carlisle—Concluded.			
Hardware, Jos. Noel		188 37	
do Beaudet & Chinic		47 76	
Blasting material, Chas. Robins & Co		49 38	
Hardware generally		6 65	
Coal, $8; making sail for scow, $1		9 00	
Freight		17 09	
Boat hire, $2; duck, $17.58		19 58	
Contingencies		32 99	
			5,499 58
Percé Pier :—			
Inspector of timber, 78 days, at $2 50. Joseph Laterreur	195 00		
Travelling expenses and incidentals do	102 70		
		297 70	
Assist. engineer, 1 month, at $125 Joseph Rosa	125 00		
Sustenance allowance, 1 month do	75 00		
Travelling and incidental expenses do	103 39		
		303 39	
Hauling timber, 154 pieces, at 55c Thos. and Geo. Topp	84 70		
Man and team, 5 days, at $6 do	30 00		
		114 70	
Labor		27 00	
Preparing deed, J. X. Lavoie		8 00	
Rent of land, Chas. Robin & Co		25 00	
do Wm. Flynn		25 00	
Hardware		33 53	
Timber supplied, Valpy & LeBas		882 40	
			1,716 72
Quebec Marine Hospital Wharves :—			
Timber, 9,002 feet, at 13c A. C. Reaume	1,170 26		
do 1,528½ do 15c do	229 25		
do 600 do 8½c. do	51 00		
do 1,618 do 21c do	339 78		
do 1,032 do 22c. do	227 04		
do 327 do 25c. do	81 75		
do at different prices do	123 50		
170 floats, at 75c do	127 50		
Stone, 39 toise, at $3.50; 9¾ toise, at $4 do	175 50		
do 10⅚ do $5 do	54 16		
		2,579 74	
Bolts and nuts, 6,008 lbs., at 6½c., Philip Whitty		390 52	
Hardware, Joseph Noel		182 57	
Iron works, Thomas Magnan		9 44	
Oil, rope, &c., P. F. Réaume		8 31	
Foreman, 87 days, at $2, Louis Fornier		174 00	
Carpenter, at $1.50 a day		715 67	
Laborers		750 25	
Carting		12 40	
			4,822 90
Rivière du Lièvre :—			
Timber, 1,780 ft., at 12½c. a foot, Jos. Grenier		222 50	
do 1,920 do 12½c. do Leonard Laroche		240 00	
do 988 do 12½c. do Moïse Lemery		123 50	
do 772 do 12½c. do; 1,184 ft., at 10c; 1,216 ft., at 8c.; 1,100 ft., at 3c., Louis Cuillierrier		345 18	
do 1,765 ft., at 12c.; 2,639 ft, at 10c.; 91 ft., at 4c., Gilbert Grenier		479 34	
Plank, 10,000 ft, at $15 per M, Gilbert Roy		150 00	
Timber, J. C. Blais		66 08	
do		145 92	
Lumber, 10,822 ft., at $8 per M, E. Alie		86 57	
Hauling 10,822 do 8 do Jos. Roy		86 58	
Iron bars, bellows, anvil and hardware, Jos. R. Esmonde		688 97	
Hammers, axes and hardware generally, John Cuzner		524 69	
Hardware, H. Meadows		46 11	
Carried forward		3,205 44	29,586 25

Harbors and Rivers—Quebec.	$ cts	$ cts.	$ cts.
Brought forward		3,205 44	41,625 45
Rivier du Lièvre—Concluded.			
Superintendent, 34 days, at $2.50, Jas. McCabe	85 00		
Stone, 1,859 cub. yds., at $1 do	1,859 00		
Quarry refuse, 110 loads, at 20c. a load do	22 00		
Making 100 ft. of roadway do	150 00		
Paid for camp equipage do	76 09		
Furnished oil, matches and tools do	25 38		
		2,217 47	
Foreman, 59 days, at $2.75; 63 days, at $2.50, Chas. Aubrey	319 75		
do paid blacksmith do	132 75		
Laborers do	2,730 00		
Paid travelling expenses of men do	31 52		
		3,214 02	
Foreman, 30 days, at $1.75, L. Leblanc	52 50		
Teamster and team, 115 days, at $3 do	345 00		
Cook do	169 00		
Labor	735 25		
		1,301 75	
Tarpaulins and camp fittings, National Manufacturing Co.		184 30	
Tents and camp equipage, S & H. Borbridge		296 80	
Camp equipage, F. J. Wilson		47 10	
Groceries, Patrick Baskerville		83 50	
3 loads, Buckingham to Babische, at $15		45 00	
Horse hire, at $5.25 a day, M. Casey		59 87	
do N. Brisebois		17 86	
Caretaker of tools, and 1 month's rent, A. Grenier		21 00	
Express, Dominion Express Co.		12 25	
Contingencies		41 50	
Freight, express and cartage, G. Bothwell	263 82		
1 large boat do	55 00		
		318 82	
Hotel expenses, 171 days, at $2, U. Valiquet	342 00		
Travelling and incidental expenses do	197 40		
		539 40	
General expense account (*see* end of Public Works)		148 15	
Rodman, 74 days, at $2, B. E. Robillard	148 00		
Hotel expenses, 66 days, at $1 do	66 00		
Travelling expenses do	10 35		
		224 35	
Travelling and incidental expenses, A. C. Talbot		38 20	
			12,016 78
River Nicolet:—			
Dredging, 176,324½ cub. yds., at 30c., R. P. Cooke	52,897 35		
Pile work, complete, 850 lin. ft., at $4.50 do	3,825 00		
Removal of sand, 170 cub. yds., at 25c. do	42 50		
Removal of brush, and re-filling 1,916 cub. yds., at 20c., R. P. Cooke	383 20		
Stone work, 134 toise, at $4, R. P. Cooke	536 00		
Iron delivered, 110,579 lbs., at 3c. do	3,317 37		
Elm waling, 14,216 lin. ft., at 8c. do	1,137 28		
Main piles, 136, at $2 50 each do	340 00		
Sheet piles, 3,098, at $1.25 each do	3,872 50		
		66,351 20	
LEES—Paid in previous years	53,000 00		
Drawback retained	2,631 20		
		55,631 20	
		10,720 00	
Inspector of dredging, 27 days, at $2.50, P. J. O. Rousseau		67 50	
Paid for labor do		10 00	
Timber do		5 31	
Engineer in charge, travelling expenses, C. E. Michaud		40 00	
Contingencies do		12 73	
			10,855 54
Carried forward			64,497 77

Harbors and Rivers—Quebec.	$ cts.	$ cts	$ cts.
Brought forward			64,497 77
River Ottawa, Removal of Shoal opposite Bristol and Clarendon:—			
Dredging, 254 cub. yds., at $1.15, Daniel Cowley			292 10
River Ouelle Pier:—			
Superintendent, 92 days, at $3, C. Dionne	276 00		
Paid for contingencies do	5 85		
		281 85	
Foreman, 62½ days, at $1.50, G. Leveque	93 75		
Stone, 2 toise, at $3 do	6 00		
		99 75	
Carpenters		244 00	
Laborers		338 95	
Hardware, Beaudet & Chinic		137 26	
Ironware, 1,483 lbs., at $1.90 per 100 lbs, C. W. Wurtele		28 18	
Timber, 1,722 feet, at 40c, O. Beaubien & Son	688 94		
do 2,621 feet, at 42c. do	1,101 10		
Pine, 110·9 feet, at 21c. do	23 27		
Transportation by boat do	80 00		
Freight, at 35c. a ton do	39 08		
		1,932 39	
White oak, 1,150 feet, at 35c. a foot, L. C. Marquis		402 50	
Lumber, 1,100 feet, D Cochon		25 00	
do King Bros		10 00	
			3,499 88
River Ste. Anne de Beaupré:—			
Foreman, 96 days, at $2, G. Gamache	192 00		
Horse hire do	45 00		
Timber, 382 cub ft., at 5c.; 600 cub. ft., at 7½c, G. Gamache	64 10		
do 790 do 12c.; 1,215 do 15c. do	277 05		
		578 15	
Labor		286 20	
Engineer, 31 days, at $4, Thomas Breen	124 00		
Hotel expenses, 31 days, at $1.50, Thomas Breen	46 50		
Travelling and incidental expenses do	188 57		
		359 07	
Foreman blaster, 56 days, at $2 50, G. Lord		140 00	
Timber, 1,015 cubic feet, at 15½c., C. O. Talbot		157 33	
Hardware, Beaudet & Chinic		185 65	
Sheet iron, Gagnon Bros		98 95	
Blacksmith work, T. Cauchon		28 57	
do F. Bouchard		32 58	
Hauling timber, P. Cloutier		148 00	
do P. Dupont		31 00	
Freight		4 50	
Rope, Joseph Noel		35 87	
			2,185 87
River St. Lawrence—Removal of Chains and Anchors:—			
Captain of barge, 11 months, at $100, C. Giguère		1,100 00	
Clerk, 71 days, at $2, W. J. Thompson		142 00	
1st mate, 4½ months, E Vallée	238 33		
Caretaker, 4 months, at $25, E. Vallée	100 00		
		338 33	
1st engineer, at $50 a month, Wm. McDougall		155 60	
2nd do $28 do W. Tremblay		89 60	
Two divers		378 00	
Carpenters		76 80	
Deck hands, at $24 a month each		925 56	
Board of men, at $12 do		684 56	
Use of 2 scows, 71 days, at $10 a day		710 00	
Use of tugs, F. N. Tweddell		128 00	
Hardware and rope, Audet & Robillard		134 86	
Wire rope, Quebec Elevator Co		40 56	
Diving dress, John Date	95 00		
Rubber cloth and cement, John Date	6 75		
		101 75	
Carried forward		5,005 62	70,475 62

Harbors and Rivers—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward		5,005 62	70,475 62
River St. Lawrence—Concluded.			
Coal, John Bate		199 40	
Steamfittings, John Hunter		107 52	
Blacksmithing, Bissett Bros		87 18	
Wintering and dock repairs, John Roach		153 97	
Spars, John Tardiff		10 64	
Coal oil, Toussaint & Co		11 53	
General Expense Account (*See* end of Public Works)		50 25	
			5,626 11
River St. Louis:—			
Launching boat, J. Lalonde		150 00	
Engineer, 5 months, at $60; 1 month, at $54, Wm. Jenkins	354 00		
Board, at $12 a month, Wm. Jenkins	187 00		
Travelling expenses do	23 50		
		564 50	
Cranesman, at $53 a month, F. N. Barré		403 80	
Foreman, at $37 do O. Monette		193 83	
Coal, at $7 a ton, C. E. Wilson		267 40	
do do Masson & Asselin		42 00	
Contingencies		159 01	
Crane chains, at 10c. a pound, Frothingham & Workman		60 90	
Equipment, Abbott & Hodgson		29 31	
Stoves, L. Depocas & Co.		28 47	
Repairs, Geo. Brush		119 75	
Ship carpenter's travelling expenses, S. Cherry	19 28		
do hotel expenses, 14 days at $2.25, S. Cherry	31 50		
		50 78	
Superintendent, 214 days, at $3, Jno H. Sullivan	642 00		
Services in charge of water supply, 5 mos., at $50, Jno. H. Sullivan	250 00		
Expended for contingencies, Jno. H. Sullivan	73 51		
		965 51	
Labor, at $1.25 a day do		1,028 00	
Travelling expenses, J. A. Theriault	21 45		
Hotel expenses, 9 days, at $3.50	31 50		
		52 95	
General Expense Account (*See* end of Public Works)		51 55	
Hotel expenses, 3 days, at $3.50, Jno. E. Boyd	10 50		
Travelling expenses do	13 50		
		24 00	
			4,191 76
River Yamaska:—			
Estimate to date, McCarron & Cameron		34,000 01	
Less—Paid in previous years, McCarron & Cameron	24,620 00		
Drawback retained do	3,400 01		
		28,020 01	
Total paid on contract in 1885-86 do		5,980 00	
Dredging 12,245 cub. yds, at 24½c. a yard do		3,000 03	
Oak timber, 39⅔ ft., at 55c.; 121 ft., at 30c., Aimé Guerin		251 01	
Pine, 977 ft., at 25c, Henderson Lumber Co.		244 25	
Towing lock gates, per contract, V. Paradis		200 00	
Timber—Jos. Shearer, $73.49; N. Provost, $29.65; N. Watkins, $23.10		126 24	
Cordwood, L. H. Lafleur		32 00	
Hardware, G. A. Portbriand		303 74	
do Jno McDougall		573 30	
Lead, P. Tisdale & Co.		68 45	
Hardware, Frothingham & Workman		117 53	
Stone, 45 toise, at $10 a toise, P. Dauplaise		450 00	
Lamps, E. Chanteloup		35 50	
Paint and oil		49 04	
Carried forward		11,431 09	80,293 49

Harbors and Rivers—Quebec.	$ cts.	$ cts	$ cts.
Brought forward		11,431 09	80,293 49
River Yamaska—Concluded.			
1 boat and rigging A. Labonté		55 00	
Freight and cartage		49 87	
Office and ground rent		58 50	
Contingencies, several persons		144 66	
Engineer in charge, 304 days, at $4, C. E. Michaud	1,216 00		
Sustenance allowance, 304 days, at $1.50 do	456 00		
Office rent, travelling and incidental expenses do	620 55		
		2,292 55	
Inspector of dredging, 40 days, at $2.50, L. Laveille		100 00	
do woodwork, 16 days, at $2.50, A. Boucher		40 00	
Foreman, at $2.25 a day, Paul Cartier		78 98	
Carpenters		579 22	
Blacksmithing		127 44	
Stone-cutters, at $3 a day		149 50	
Laborers		1,282 76	
Lock tender, 167 days, at $1·25, A. Labbé		208 75	
do 167 do $1.25, O. Mineau		208 75	
Time-keeper, at 50c. a day		3 75	
Clerk of works, 208 days, at $2, A. Poirier		416 00	
Legal services, H. Abbott		25 83	
General Expense Account (*See* end of Public Works)		111 05	
			17,463 70
St. Anne de Bellevue :—			
Work performed per contract, Gohier & Dagenais		4,150 00	
Architect's services, Jas. Nelson		4 00	
Inspector, 99 days, at $2.50, Antoine Desjardins	247 50		
Iron bars, $3 ; telegrams, $1.70 do	4 70		
Voucher 25128 not yet received do	94 58		
		346 78	
Travelling expenses, F. M. Hamel		36 05	
General Expense Account (*See* end of Public Works)		17 00	
			4,553 83
St. Anne de la Pocatière :—			
Pine, 5,612 ft., at 14c. ; 534 ft., at 18c. a ft., Audet & Robitaille	881 87		
Pine, 10,208 ft., at 10c. a foot, Audet & Robitaille	1,020 80		
Timber at different prices do	105 00		
Freight do	17 15		
		2,024 82	
Red pine, 1,000 deals, at $25 per 100, King Bros.		250 00	
Stone ballast, 56⅜ fathoms, at $4, several persons		225 57	
do 34 toise, at $3 a toise do		102 00	
Hardware and blacksmithing do		154 92	
Iron, 1,020 lbs., at 3c, Jos. Roy		30 60	
Repairing ironware, F. Dechene		25 88	
Hardware, Ouellette & Dionne		30 98	
Contingencies		46 80	
Freight, Pierre Lafrance Navigation Co.		20 00	
Foreman, 54½ days, at $2.50, A. Bernier	136 25		
Boat hire, A. Bernier	70 00		
		206 25	
Carpenters		246 91	
Laborers		531 28	
Carrying construction stone		134 00	
Man and horse, 169 days, at $2		338 00	
			4,368 11
Carried forward			106,679 13

Harbors and Rivers—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward			106,679 13
St. Anne de Sorel:—			
Stone ballast, 21¼ toise, at $10, Narcisse Salvail		222 50	
Ironware, G. A. Pontbriand		117 98	
Bolts and nuts, at 2½c per lb, A. Cotnoir		48 75	
Lumber, Jas. Shepp ard & Son		420 65	
Contingencies		8 51	
Foreman, 41 days, at $2.50, J. E. Millette	102 50		
Cab-hire do	39 90		
		142 40	
Carpenters, at $1 50 and $1.25 a day		123 27	
Laborers, at $1 a day		221 50	
Travelling expenses, Thos. Berlinguet		16 40	
			1,321 96
St. François:—			
Foreman, 84 days, at $3, Louis Marquis	252 00		
Paid for lumber do	8 40		
		260 40	
Carpenters		147 00	
Laborers		104 90	
Blacksmith work, Jos Asselin		13 35	
Ironware, Beaudet & Chinic		21 56	
Timber, F H. Plante		48 54	
Stone ballast, 61 toise, at $3, L. Lambert		183 00	
do 14 do 3; 7 do at $4, L. L'Heureux		70 00	
Freight on stone, 35½ toise, at $2, Jacques Guay		71 00	
do 48½ do 2, Louis Gagnon		97 00	
Travelling expenses, Thomas Breen		50 55	
			1,067 30
St. Jean d' Orleans:—			
Foreman, 32½ days, at $2 50, P. Pouliot	81 25		
Paid for rope	10 32		
do contingencies	4 00		
		95 57	
Carpenters		128 85	
Elm, 341 ft., at 50c. a foot, W. Stevenson		175 93	
Spruce deals, 1,000 standard, at $18, T Paradis		180 00	
do 25 do at $18.80, H Ruelland		4 70	
Hardware, Beaudet & Chinic		10 15	
do W. Wurtele		59 53	
Boat hire, Jno. S Tom		30 00	
Travelling expenses, Thomas Breen		15 25	
			699 98
St. Michel—Repairs to Pier:—			
Foreman, 58 days, at $2 50 a day, M. Mercier	145 00		
White pine, 2,525 cub. ft, at 14¼c do	359 81		
Red and white pine do	55 90		
		560 71	
Carpenters and laborers		233 58	
Pine deals, Homer & Russell		92 50	
Ironware, Beaudet & Chinic	60 05		
Freight do	1 00		
		61 05	
Blacksmithing, E. Fontaine		20 00	
Cartage of ballast, Jos. Gouprie		13 20	
Travelling expenses, Thomas Breen		18 96	
			1,000 00
St. Zotique Pier:—			
Foreman, 71 days, at $2 50, Wm Mitchell		177 50	
Laborers, at $1.15 a day		284 45	
Iron, 3,360 lbs, at 2 1/10c. per lb, A. H. Lalonde		70 56	
do 1,228 do 1c. do Napoleon Bertrand		12 28	
Chain and timber, L. Massia		17 36	
Hardware, O. F. Prieur		12 96	
Timber, O. F. P. Marchand		33 20	
do E. Provost		89 78	
Carried forward		698 09	110,768 37

Harbors and Rivers—Quebec.	$ cts.	$ cts.	$ cts.
Brought forward		698 09	110,768 37
St. Zotique Pier—Concluded.			
do 2,999 ft, at 10c.; 504 ft., at 7½c., Francis Lalonde.		337 70	
Contingencies, several persons.		92 19	
General Expense Account (*See* end of Public Works)		42 00	
			1,169 98
Trois Pistoles:—			
Foreman, 57 days, at $2.50, A. Pelletier		142 50	
Carpenters, at $1 50.		402 07	
Laborers, at $1		1,279 77	
Hardware and blasting material, T. P. Pelletier	162 72		
Cedar, 3,212 ft, at 17½c a foot do	562 09		
Pine, 1,023 ft., at 25c a foot do	255 75		
Cedar and spruce logs, 10, at 75c.; 52, at $1, T. P. Pelletier	59 50		
do 60, at $1.25; 9, at $1.50 do	88 50		
Spruce deals, 157, at 30c., T. P. Pelletier.	47 10		
		1,175 66	
			3,000 00
Total, Harbors and Rivers, Quebec			114,938 35

Harbors and Rivers—Ontario.	$ cts.	$ cts.	$ cts.
Harbors Generally—Ontario :—			
Bayfield Harbor—			
Foreman, 122 days, at $2.50, Jos. Addison		305 00	
Laborers, 361¼ days, at $1		361 25	
Teamsters, 55 days, at $2 50 a day		137 50	
Piles, 365, at $2.50, David Porter	912 50		
Elm, 858 lineal ft., at 12c. do	102 96		
		1,015 46	
Lumber, T. Marks		31 84	
Spikes and nails, O. Crabb		4 68	
Bolts, John Butler		107 50	
do G. Erwin		5 00	
Hardware, Jas. Folie		11 64	
Making one wheel, Lauson & Robinson		20 13	
			2,000.00
Owen Sound Harbor—			
Stone, 160 cubic yds, at $1.25, Robt. Hoath		200 00	
Overseer, 15 days, at $2 50, Geo. S. Miller		37 50	
			237 50
Port Arthur Harbor—			
Foreman, 10 days, at $2.50, A. C. Hawkens		25 00	
Man and team, 6 days, at $3, W. Bookless		18 00	
Stone and timber do		98 40	
Labor do		8 12	
			149 52
Engineer, 151 days, at $4, F. M Hamel	604 00		
Sustenance allowance, 151 days, at $1.50; contingencies, 50c	227 00		
		831 00	
Engineer, 184 days, at $4, H A. Gray	736 00		
Sustenance allowance, 184 days, at $2 50	460 00		
Paid for labor and travelling expenses	803 15		
		1,999 15	
Assistant engineer, 6 months, at $50; sustenance allowance, 6 months, at $30, Jas L. Irving		540 00	
Engineer, 31 days, at $4, V. B Snow		124 00	
Assistant engineer, 91 days, at $5.50, Louis Coste	500 50		
Hotel expenses, 25 days, at $3.50 do	87 50		
Travelling expenses, $53.40; 1 roll tracing cloth, $4.50.	57 90		
		645 90	
Inspector of works, 9 days, at $2.50, Jas Dunn	22 50		
do stationery	1 63		
		24 13	
General Expense Account (*See* end of Public Works)		3,292 05	
			7,456 23
			9,843 25
Chantry Island :—			
Square timber, 8,184 ft, at 12c., D. Porter	982 08		
Round do 7,294 do 8c.; 2,380 ft, at 10c, D. Porter.	821 20		
Pine plank, 1,000 feet, at $21 per M, D. Porter	21 00		
Cedar brush, 23 cords, at $2 do	460 00		
Lumber, at different prices do	59 80		
Iron, 3,500 lbs, at 4c.; stone, 600 c. yds., at $1, D. Porter.	740 00		
		3,084 08	
LESS—Drawback retained		324 28	
		2,759 80	
Hardware, W. McG. Lambert		14 20	
Bolts and spikes, W. Towey		16 00	
Carpenters, at $1.50, $33; laborers, at $1.25, $13.25		46 25	
Man and team, and boat hire		13 75	
Inspector, 125 days, at $2.50, Wm Smith	312 50		
Boat hire do	25 00		
		337 50	
General Expense Account (*See* end of Public Works)		302 38	
			3,489 88
Carried forward			13,333 13

Harbors and Rivers—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			13,333 [illegible]
Cobourg Harbor:—			
Lumber, Geo. Spence		42 36	
do J. W. Dunwoodie		379 20	
Timber, at 20c. a foot, L. A. Smith		994 50	
Stone, 50 toise, at $5, J. W. Brown		250 00	
do 15 cords, at $3.50 a cord, H. Hall		53 37	
do 20 do J. Oliver		70 00	
do 20 do W. Moulton		70 00	
do 50 toise, at $3 a toise, C. Ewart		150 00	
do 19⅜ cords, at $3 a cord, Jas. Duffy		58 12	
Hardware, glass, &c., Macnachton & Hargraft		319 36	
Blacksmith work, J. Doak		108 85	
Hardware and blacksmith work, John Pengelly		8 02	
Sawing wedges, Henderson & Co.		2 75	
Hoisting crane, W. Payne		17 95	
Coal, pump, and repairs		78 66	
Inspector, 157 days, at $2.50; 7 months, at $40, John McCaughey	672 50		
Inspector, paid for lighting crib, John McCaughey	30 50		
do telegrams do	4 08		
		707 08	
Foreman, 104, at $2 a day, Geo. Tutt		208 00	
Carpenters, at $1.50 a day		550 92	
Laborers, at $1.25 a day		1,152 18	
Teaming, W. Mutton		10 50	
General Expense Account (*See* end of Public Works)		84 66	
			5,316 28
Collingwood Harbor:—			
Constructing 600 ft. breakwater, per contract, Ed. Murphy	19,000 00		
Extras for building end of breakwater do	1,000 00		
		20,000 00	
Less—Paid in 1884-85		3,150 00	
		16,850 00	
Dredging, 794 hrs., at $6 50, J. D. Silcox		5,161 00	
Taking levels, Thos. O. Bolger		33 00	
Stationery, James Foster		18 82	
Inspector, 86 days, at $3, E. O. Wheeler		258 00	
do 131 do $2 50, A. Dudgeon	327 50		
do boat hire, 7 months, at $5	35 00		
		362 50	
Engineer, 59 days, at $4, H. H. Gray	236 00		
do do sustenance allowance, at $2.50	147 50		
do travelling expenses and labor	210 07		
		593 57	
Assist. Engineer, 2 mos., at $50, S. L. Irving	100 00		
do sustenance allowance, 2 mos., $40, S. L. Irving	80 00		
		180 00	
General Expense Account (*See* end of Public Works)		11 48	
			23,463 37
Kingston Harbor:—			
Superintendent, at $3, John Paul	1,095 00		
Contingencies and postage do	22 05		
		1,117 05	
Foreman, 76 days, at $2 50, Wm. McKee		190 00	
Divers, 157½ days, at $3; 145 days, at $2 50		834 25	
Carpenter, at $1.75 a day		158 38	
Laborers		705 47	
Cartage, expenses and contingencies		18 04	
Engineer of tug, 72 days, at $1 50		108 00	
Hardware, F. Tracey		11 95	
do McMahon Bros		23 18	
Blacksmithing and plumbing, Cockburn & Son		10 93	
Rubber goods for diving purposes, John Date		34 57	
Repairing damage to steamer's bow, H. Folger		50 00	
Carried forward		3,261 82	42,117 78

Harbors and Rivers—Ontario.	$ cts.	$ cts	$ cts.
Brought forward		3,261 83	42,117 78
Kingston Harbor—Concluded.			
Ship chandlery, Oldrieve & Horn		113 93	
Tug hire, and wood for tug, W. B. & S. Anglin		396 54	
Assist engineer, 30 days, at $5.50, Louis Coste		165 00	
			3,937 28
Kingsville Harbor :—			
Close piling at pier, per contract, Porter & Reed	4,965 00		
LESS—Paid in 1884-85 do	630 00		
		4,335 00	
Inspector, 70 days, at $2.50, D. E. Malott	175 00		
Postage and telegrams do	7 85		
		182 85	
General Expense Account (*See* end of Public Works)		22 68	
			4,540 53
Lion's Head Breakwater :—			
Constructing addition to pier, per contract, Porter & Reed	4,135 00		
Extras rebuilding old breakwater do ...	2,000 00		
do erecting 3 posts, at $15 do ...	45 00		
do Stone filling, 747 c. feet, at $1 do ...	747 00		
do road gravel, 160 yards, at 30c	48 00		
		6,975 00	
LESS—Paid in 1884-85		1,350 00	
		5,625 00	
Inspector, at $2 50, John Tyndall		122 50	
Postage and telegrams		2 15	
			5,749 65
Little Bear Creek :—			
Dredging, per contract, S. T. Martin	1,200 00		
Dredging, 11 days, 10 hours, at $55, S. T. Martin	650 83		
		1,850 83	
Inspector, 42 days, at $2.50, Peter Robert	105 00		
Postage and telegrams do	5 00		
		110 00	
			1,960 83
Little Current :—			
Superintendent, 182 days, at $3, A. P. Kilganon	546 00		
Sustenance allowance, 182 days, at $1.50, A. P. Kilagnon	273 00		
Horse hire and travelling expenses do ...	42 25		
		861 25	
Foreman, 49 days, at $3, Jas. Jarmin	147 00		
Railway fare and postage	35 25		
		182 25	
Ship carpenters and laborers		438 91	
Ship caulker, 19 days, at $2.25, J. Pierce		42 75	
Office rent, $30 ; rent of stackhouse, $12, M. L. McGrath		42 00	
Lumber and firewood, B. McKay		78 22	
Lumber, Arthur Orr		35 20	
do Toner & McGregor		33 00	
do Henry May		19 00	
do Spanish River Co		23 20	
do William Eade		10 00	
Sawing oak, John Dawson		18 00	
Oil, hardware and supplies, J. Henderson		80 33	
			1,864 11
L'Orignal Wharf :—			
Material and labor, by John Millar—			
Foremen, at $2.50 a day, C. and J. Aubrey		103 50	
Foreman, 52 days, at $1 50, Moses Aubrey		78 00	
Labor, at $1.10 a day, $110 83 ; at $1.20 a day, $292.80		403 63	
do $1 25 a day, $106.26 ; at $1.50 a day, $16 50		122 76	
Carters, at $2 25 a day, $79.51 ; at $2.50 a day, $75.63		155 14	
Cost of tools and ironware		135 37	
Lumber supplied		24 00	
Freight on tools at Ottawa		2 50	
			1,024 90
Carried forward			61,195 08

Harbors and Rivers—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			61,195 08
Port Elgin Harbor :—			
Extending breakwater, per contract, David Porter	11,135 00		
Extras, 200 cords stone, at $5 ; 4 cords, at $12, David Porter.	1,048 00		
		12,183 00	
Less—Paid in 1884-85		6,300 00	
		5,883 00	
Inspector, 79 days, at $2 50, Jas. A. Chapman	197 50		
Boat hire and travelling expenses do	22 15		
		219 65	
Engineer, 31 days, at $4, H. A. Gray	124 00		
Sustenance allowance, 31 days, at $2.50, H. A. Gray	77 50		
Travelling and incidental expenses do	169 50		
		371 00	
Assistant engineer, 1 month, at $50, Jas. L. Irving	50 00		
Sustenance allowance, 1 month, at $40 do	40 00		
Cooking utensils do	45 18		
		135 18	
		6,608 83	
Less—Contributed by municipality		1,954 71	
			4,654 12
Port Hope Harbor :—			
Rubble stone, 98 toise, 168 feet, at $8, J. W. Brown		790 20	
do 24 toise, at $7, Capt. W. Brand		168 00	
Stone, 1½ cords, at $3, John Faris		4 50	
Scowing and unloading stone, Jerry Bradshaw		103 05	
Unloading stone, 725 toise, at 20c., F. McAvoy		145 00	
do 22·4 tons, at 50c., Moses Wells		11 20	
Hardware, James Evans		39 56	
do Mulhelland Bros		80 86	
do Thos Leonard		36 00	
Foreman, John Harcourt		91 00	
Carpenters, at $1 50 a day		388 50	
Laborers, at $1 25 a day		48 12	
Inspector, 286 days, at $2.50 a day, Thomas Janes	715 00		
Postage and telegrams do	9 34		
		724 34	
Engineer, travelling and hotel expenses, F. M Hamel		43 75	
Assistant engineer, 154 days, at $5 50, Louis Coste	847 00		
Sustenance allowance, 15 days, at $3.50 do	52 50		
Travelling expenses and contingencies do	206 35		
		1,105 85	
General Expense Account (See end of Public Works)		31 40	
			3,811 33
River Ottawa—Improvement of Channel above Pembroke :—			
Removing 740 cubic yards of boulders, at $3, W. J. Poupore		2,220 00	
do 70 do rock, at $5 do		350 00	
Inspector, 53 days, at $2 50, James Dunn		132 50	
			2,702 50
Rondeau Harbor :—			
Foreman of works, 53 days, at $2.50, John McMichael		132 50	
Laborers, at $1 50 a day		240 00	
Engine pile driver, 45 days, at $10, John Floak	450 00		
Paid assistant, 2 days, at $2 do	4 00		
		451 00	
Mechanic, 18 days, at $2, H. Westmore		36 00	
Use of plant and truckage, John McMichael		40 00	
do boats on work, Chas McKenzie		44 75	
Hardware, Morton & Co.		7 50	
Ironware, W. D. Samson		44 14	
do Peter Auger		13 00	
do John Graham		22 90	
Oak lumber, James Dillon		10 80	
			1,045 59
Carried forward			73,408 62

Harbors and Rivers—Ontario.	$ cts.	$ cts.	$ cts.
Brought forward			73,408 62
Thornbury Harbor :—			
Services of dredge plant, 100 hours, at $10, Owen Sound Dredge Co		1,000 00	
Rent of pile driver and engine, Fred. Brown		60 00	
Hire of team, N. McColman		56 00	
			1,116 00
Toronto Harbor :—			
Total amount of contract "A," Cooke & Jones	134,199 42		
Less—Paid in previous years do	125,780 00		
		8,419 42	
Total amount of contract "B" do	288,495 35		
Less—Paid in previous years do	278,200 00		
		10,295 35	
Stone, 35 toise, at $6.50; 35 toise, at $7.50, W. Welbanks	490 00		
Freight on 70 toise, at $9, W. Welbanks	630 00		
Demurrage, 9 days, at $30 do	270 00		
		1,390 00	
Hoisting and wharfage 105 toise, at $3, Montreal Transportation Co		315 00	
Stone, 300 toise, at $1.35; 284 toise, at $1.10, J. W. Brown	717 40		
Demurrage of steamer, 4½ days, at $15	67 50		
		784 90	
Unloading and piling stone, 36 toise, at $1, Allan & Bryant		36 00	
Wharfage on stone, Canadian Engine Co		17 50	
Hire of tug, 110 days, at $10, Wm. Smith		1,100 00	
Rent of scow, H. Hodgson		247 50	
Engine and engineer, at $5 a day, C. Robertson		158 00	
Coal for derrick, Patrick Burns		13 50	
Use of tug, T. Jackman		12 00	
Dump cars, 2, at $55, J Gartshore		110 00	
Scow hire, 14 days, at $2, F. Sylvester		28 00	
Hardware, Worthington & Son		18 40	
Iron rope and chains, Wm. Union		142 04	
3 wheelbarrows, F. McDermot		18 00	
Hardware, McMahon Bros		4 60	
do E. Westman		184 54	
do rope and chain, Robt. Beaumont		664 65	
Oil, &c., Jas. B. Paton		7 72	
Lumber, and sawing same, J. B. Smith		87 73	
do W. McRossie		19 47	
Repairs and keep of boat, D J. Lorsch		16 50	
Ferries, A. Tymon		12 95	
Contingencies		49 72	
Horse hire		18 75	
Rent of boat rack, J. Warin		2 00	
Pay books and accounts, E. F. Clark		16 25	
Stationery, Conger Bros		17 15	
Travelling expenses, John Paul		41 25	
Superintendent of works, 278½ days, at $5, R L. Cowan	1,392 50		
Sustenance allowance, 94 days, at $1.50 do	141 00		
Postage, R L. Cowan	1 47		
		1,534 97	
Inspector, 131 days, at $3, R. J. Cooper	393 00		
Travelling and incidental expenses do	30 18		
		423 18	
Foreman carpenter, 30½ days, at $3, C. Bates		91 50	
do laborer, 85 days, at $3; 119 days, at $2.50, J D. Murphy	552 63		
Paid for steamer hire, J. D. Murphy	39 60		
		592 23	
Carpenters, at $2.10 a day		582 75	
Laborers		3,320 92	
General Expense Account (*See* end of Public Works)		276 61	
			31,021 05
Carried forward			105,545 67

Harbors and Rivers—Ontario.	$ cts	$ cts.	$ cts.
Brought forward			105,545 67
Wilson's Channel :—			
Superintendent, 183 days, at $3, A. P. Kilganon	549 00		
Sustenance allowance, 183 days, at $1.50 do	274 50		
Travelling and incidental expenses do	596 30		
		1 419 80	
Foreman, 79 days, at $3. Jas Jarmin		237 00	
2 drivers, 56 days, at $5 a day each, M. Kelley and F. Mallifant		560 00	
Blaster, 34 days, at $2.50, A. McDonald		85 00	
Blacksmith, 65 days, at $2 25, J. Blair		146 25	
Foreman carpenter, 73 days, at $2, F. McCaffrey		146 00	
Laborers, at $1.25 a day		443 26	
Drillers, at 1.50 do		438 00	
Storage and care of plant, W. S. Gibbon		67 00	
Tugboat, 55 days, at $11, W. A. Clark		605 00	
Hardware, rope, &c., J Henderson		111 53	
Stove and nails, M. L. McGrath		32 90	
Rope, Edison & Fyle		18 40	
Oil, E R. Carpenter		6 00	
Cordwood, John Smith		95 40	
Laths, B. P. Morgan		29 15	
Oak timber, Arthur Orr		24 00	
Rubber goods, H. D. Edwards		132 19	
Wood freight, Patten & Mattas		40 60	
Blankets, Hughes Bros		25 00	
Tents, National Manufacturing Co		20 43	
Contingencies		49 57	
			4,732 48
Total, Harbors and Rivers, Ontario			110,278 15

Harbors and Rivers—Manitoba and N.W.T.	$ cts.	$ cts.	$ cts.
Red River :—			
Captain of dredge, 1 month, Chas H. West		120 00	
Cranesman, 1 do Jas. McMahon		65 00	
Fireman, 1 do Wm. Thornton		45 00	
Deck hand, 3 months, at $30		90 00	
Captain of tug, 1 month, Adam Black		80 00	
Engineer, 1 do F. S Henning		65 00	
Fireman, 1 do A. Fuller		45 00	
Deck hand, 2 months, at $30		60 00	
Coal, 118·1 tons, at $7, Dominion Transportation Co.	826 70		
Transportation of 18·1 tons, Winnipeg to Selkirk do	27 13		
		853 83	
Transport of 100 tons from cars to barge, Murdock & Reid.		50 00	
Lumber, 4,605 feet, at $14 per M, F. Robinson	64 47		
do 151 do 3c. a foot do	4 53		
		69 00	
Rent paid, 2 months, at $25, W. F Gouin		50 00	
Board of 12 men, at $5 50 a week, Jno. Walker.		282 86	
Repairing of closet. E. Kelly.		3 50	
Freight, Dominion Express Co		20 90	
General Expense Account (*See* end of Public Works)		220 67	
Not yet accounted for by W. F. Gouin (Dec. 22)		120 81	
			2,241 57
Saskatchewan River :—			
Engineer, 179 days, at $5, J. B. Williams	895 00		
Board allowance, 176 days, at $2 do	352 00		
		1,247 00	
Ticket, Quebec to Winnipeg and return do		129 85	
Paid for cartage, hay and oats do		90 70	
3 tickets, Winnipeg to Calgary do		123 15	
2 do Qu'Appelle to Edmonton do		116 90	
Board of men, 180 days, at $1 do		180 00	
Guides, at $75 a month		172 50	
2 boatmen		192 50	
Engineer, 127 days, at $5, J. B. Charboneau	635 00		
Board allowance, 3 months, at $60 ; 36 days, at $2	252 00		
		887 00	
Engineer, 31 days, at $4, W B Snow		124 00	
Team for carriage of men, A. McPherson		110 00	
Transport of men, Hudson Bay Co	223 00		
Camp equipage do	102 00		
		325 00	
do Norris & Carey		16 15	
Cooking utensils, J. H. Ashdown		20 65	
1 boat and oars W. Beaupré		135 00	
Camp outfit, J. T. Caldwell		5 60	
Express, Dominion Express Co		35 10	
Hire of team, J. W. Benson		11 00	
Powder and repairs to arms, Hingston Smith Arms Co.		80 63	
Hardware		7 40	
Wood, ½ cord, Kelly Bros.		3 50	
One stove, Campbell Bros		14 65	
Rent, S A. Rowbottom		11 50	
Tracing linen, 4 yds		3 00	
Stationery, R. D Richardson		13 50	
Exchange on cheques, McArthur & Knowles		10 00	
General Expense Account (*See* end of Public Works)		2,449 64	
			6,515 92
Total, Manitoba and N.W.T			8,757 49

Harbors and Rivers—B. C., and Generally.	$ cts.	$ cts.	$ cts.
Harbors and Rivers Generally, British Columbia:—			
Foreman, at $4 a day, W. C Duncan		127 00	
Sawyers, at $2 do		111 62	
Blasters, at $2 do		62 50	
Axemen, at $2 and $2.50 a day		225 49	
Canoemen		39 37	
Hardware, M. P. James		7 87	
Powder, E. Adams		24 00	
Telegrams, M. Skinner		2 13	
			599 98
Nicomeckel:—			
Superintendent, 36 days, at $4, Wm. McDougall	144 00		
Paid for team do	5 00		
		149 00	
Supplies, Chas McDonough		109 54	
do D. N. McKenzie		7 42	
do A. Huck		27 00	
do B B Smith		37 72	
do Wm. Olesson		7 80	
Cook, 40 days, at $1, Wee		40 00	
River improvement, laborers, at $2 a day		516 50	
Hardware, C. Walker		7 00	
Towing, steamer "Gipsey"		25 00	
Canoe hire, D. Marshall		8 00	
Carriage hire, W. R Lewis		15 00	
Travelling expenses, F. C. Gamble		12 50	
			962 48
Victoria Harbor (Removal of Dredger Rock):—			
Advance for work performed, Chas. Hayward		4,490 00	
General Expense Account (*See* end of Public Works)		63 45	
			4,553 45
Total, Harbors and Rivers, British Columbia			6,115 91
Generally:—			
6 transit theodolites, L. P. Cassela		580 72	
Steel wire rope, 1,350 ft., for St. Laurent cable, White Cross Wire Co		169 87	
Almanacs and subscription to papers, P. Guillaume		30 54	
Envelopes, pads, &c, A. Bureau		475 00	
Maps, Mortimer & Co		25 00	
Stationery, J. Durie & Son	94 25		
Mounting board and maps, J. Durie & Son	59 70		
		153 95	
Books supplied, G. A. Allen		17 13	
Pocket pencils and leads, John Parslow		8 50	
Ink, two bottles, Cyclostyle Co		1 20	
Rubber dating stamps, Pritchard & Mingard		5 85	
Express paid by A. G Kingston		93 36	
Sheeting, 183½ yards, at 75c, H. Bourcier		137 63	
Washing blankets, at 50c. a pair, A. Bernier		50 00	
Cotton, A. D. Richard		27 98	
Freight on cable, Qu'Appelle to St. Laurent, A. E. Field		46 12	
Assistant engineer, 31 days, at $5 50, Louis Coste		170 50	
Engineer, 31 days, at $4, Thos. Breen	124 00		
Sustenance allowance, 31 days, at $1.50, Thos. Breen	46 50		
Office rent, Thos. Breen	12 00		
		182 50	
Engineer, 1 month, Jos Rosa	125 00		
Sustenance allowance, 28 days, at $2.50, Jos Rosa	70 00		
Travelling expenses, Jos. Rosa	74 31		
		269 31	
Travelling expenses, C. F. Giroux		10 50	
General Expense Account (*See* end of Public Works)		4,437 45	
			6,893 11

Dredging.	$ cts	$ cts.
New Dredging Plant.		
One 2½ yard steel dipper, dredge "Challenge," W. A. Allan	700 00	
One steel boiler for dredge "Cape Breton," G Fleming	750 00	
One dredge pump, dredge "Canada," G. F Blake.	467 50	
Steel buckets, chains, &c., at $283.25 a ton, dredge "Canada," W. Simons & Co	5,307 20	
One boiler for tug "Denis," John McDougall	1,020 00	
2 dredge shovel doors, dredge "Ontario," Jos. Curran	200 00	
2 do do "Winnipeg" do	200 00	
One condensor, dredge "St. Lawrence." G. Fleming	2,520 00	
Blacksmithing and repairs, dredge "Nipissing," E. D. Amour	29 02	
Hardware do Thos. Birkett.	67 34	
Foundry work do Stewart & Fleck	81 06	
One patent dredge shovel do Jos. Curran.	100 00	
One new boiler, Geo. Brush	275 00	
Diving apparatus, John Date.	543 75	
One ship boat, Jos. Hunter	50 00	
General Expense Account (*See* end of Public Works)	364 30	
		12,675 17
Repairs to Dredge Vessels.		
Dredge "Challenge"—		
Engineer in charge. Chas. Bravin	80 00	
Cranesman, A. McQuinn	25 00	
Foreman, A Foster.	16 00	
Captain of tug. J. O. Gray	23 33	
Engineer, W. Brampton	23 33	
Foreman, A Burtch	30 00	
One anchor, R. T. Walker	42 00	
Hardware, Alex. Kirkbride.	15 90	
Repairing anchors and furnishing material, J. M. Cross	145 94	
Repairing boiler, Knowles' Steam Pump Works	19 00	
One wheel, Pound Manufacturing Co	13 41	
Hardware, Thos. Birkett	13 60	
do Stewart & Fleck	93 64	
do at 2c. per pound, T. E. & C. Gurney & Co	63 52	
Copper and hardware, James Morrison	34 98	
Repairs to boiler, Crystal & Black	15 05	
Repairs and fitting, Ira J. Fisher	93 20	
Foreman of dredge yard, 27 days, at $2.25, Samuel Cherry	60 75	
Labor	88 58	
General Expense Account (*See* end of Public Works)	44 75	
		941 98
Dredge "Nipissing"—		
One three-bladed propeller, J. B. Thorneycroft.	121 67	
Ironwork, J. M. McDougall	438 35	
Hardware, Frothingham & Workman	5 20	
do Thos. Robertson	30 23	
do Abbott & Hodgson	4 73	
Repairs, W. & G. Taite	449 50	
do Lawrence Black & Co	75 00	
do J. & H. Taylor	38 75	
do Robt. Mitchell	81 28	
Repairs and furnishing, Jas. Morrison.	3 35	
Repairing boiler, Geo. Brush	325 86	
One set of steam pistons, John Hughes	84 00	
Repairs to bucket doors, Beauchemin & Son.	65 15	
Work on tug "St. Denis," John Currie	362 50	
Painting do Geo. Glenny	40 00	
One propelling wheel, Farron & Treft	32 00	
2 exhaust steam pipes, E. Chanteloup	89 00	
Towage, 39 hours, at $4, Stephen St. Denis	156 00	
One tarpaulin, Morris & Griffin	4 10	
Board, 33 days, at 50c. ; travelling expenses, $9.50, M. Clancy	26 00	
Cartage and telegrams, J. M. Stark	2 75	
General Expense Account (*See* end of Public Works)	22 85	
		2,458 27
Carried forward		3,400 25

Dredging	cts.	$ cts.
Brought forward		3,400 25
Repairs to Dredge Vessels—*Continued.*		
Dredge "Queen"—		
Foreman, at $3 a day, Jas. Gillie	78 75	
Carpenters, at $2 and $1.75 a day	217 31	
Laborers, at $30 a month	110 18	
Hardware, E. Chanteloup	7 00	
do Bannerman & Powers	96 75	
Repairs to valves, Geo Brush	83 79	
Hardware Thos. Birkett	44 43	
Foundry work, Stewart & Fleck	249 46	
Hardware, Frothingham & Workman	30 88	
Repairing bottom, John McIntosh	138 43	
Hauling tug, A. Miller	33 80	
Painting vessel, Wm. Howe	218 18	
Foreman of dredge shipyard, 131 days, at $2 25, Samuel Cherry	294 75	
		1,603 71
Dredge "St Louis"—		
Engineer in charge, W. Jenkins	54 00	
Cranesman, F. N. Barré	45 00	
Fireman, O. Monette	20 81	
Ship carpenters	100 15	
Provisions and board of men, W. Jenkins	35 00	
Wire rope, J. A. Roebling	167 14	
Hardware and repairs, L. Despocas	61 87	
do Stewart & Fleck	155 90	
Hardware, Thos. Birkett	14 75	
One boat, G. & J. Wharin	35 00	
Pilotage, L St. Louis	13 50	
Repairs and stores	34 50	
Sail, 125 yards, at 30c., International Tent Co	37 50	
		775 12
Dredge "Ontario"—		
Engineer in charge, Geo. Lee	90 00	
Cranesman, C. H. Anderson	25 00	
Deck hand, J. B. Bennett	25 00	
Captain of tug, W. Agustus	25 00	
Engineer of tug, J. Everingham	25 00	
Labor and repairs	29 30	
Hardware, McNachton & Hargraft	31 48	
Iron desks, Pound Manufacturing Co	26 78	
Lumber, Calvin & Son	212 49	
		490 05
Dredges Generally (Ontario and Quebec)—		
General Expense Account (*See* end of Public Works)		464 13
Dredge "Canada"—		
Wintering dredge "Canada," Quebec Harbor Commissioners	40 00	
Rubber valves, oil and grease, Wisdom & Fish	133 70	
Coal, 21 tons, at $4.15	87 15	
Provisions, W. D. Harrington	69 57	
Repairs to boiler, John Patterson	19 80	
Repairs to machinery, F. Munnford	24 26	
Paints and oils, Theakston & Angwin	127 26	
Telegrams and postage, E. C. Lloyd	23 81	
Wharfage, Intercolonial Railway	78 00	
Repairing ship and painting vessel, W. R. Crawley	81 60	
Tug service, Hugh Cann & Son	20 00	
Paints and oils, G. A. Barker	118 39	
Shippage, Yarmouth Marine Railway Co	95 00	
Removing tumbler, Geo. Fleming & Sons	2 00	
Chain and rope, E R. Spinney	45 67	
Dogs for slip, W. H Gridley	5 75	
Repairs, Barrett-Johnson Iron Co.	587 10	
		1,559 06
Carried forward		8,292 32

Dredging,	$ cts.	$ cts.
Brought forward		8,292 32
Repairs to Dredge Vessels—*Continued.*		
Dredge "St. Lawrence"—		
Master, at $97.33 per month, A. Thompson	97 33	
Engineer, at $85, John Retallick	85 00	
Mate, at $60 per month, 29 days, John McLean	57 21	
Cook, at $35, Geo. Loudon	35 00	
Fireman, at $28, Ole Larson	28 00	
do 28, John McLellan	28 00	
Pilot, 4 days, at $3, Richard Cline	12 00	
7 sailors, at $25 per month	172 68	
Repairing copper pipes, G. Hevenor	32 53	
Anchors, Wm. Lewis & Son	47 98	
Repairing boats, Geo. Roley	43 50	
Repairing rail, Richard Stackhouse	25 60	
Repairing cylinder, Samuel Dunlop	8 00	
Castings and repairs, Geo. Fleming & Sons	123 83	
Provisions, P. J. McEvoy	79 81	
New mast, B. Tippett	47 00	
Sheaves and hoops, Bradley Bros	2 00	
Repairing blocks do	9 19	
Repairing tins, Chas. Emerson	2 00	
Labor and materials, B. Tippett	11 84	
Hoops, pitch and leather, W Black	10 35	
Paints and oils, George A Barker	111 07	
Manilla and hemp rope, Vaughan Bros	209 39	
Foundry work, Allan Bros	42 45	
Repairs and materials, H. Allan	15 60	
		1,337 36
Dredge "Prince Edward"—		
Labor and stores for dredging, Peake Bros & Co	642 49	
Chain and tube cleaner, W H Thorne & Co	6 25	
Repairing bucket, Jos A McNeill	204 20	
Foundry work, McKinnon & McLean	23 52	
Repairing pipe, A. Hermans & Son	45 65	
		922 11
Dredge "Cape Breton"—		
Tug services, at $25 per day, tug "A. C. Whitney," Lawson, Harrington & Co	245 00	
Wharfage, pitch and nails, Peter Paint & Sons	4 75	
Supplies for repairs, W. H. Davis & Sons	113 31	
do H. McMillan & Sons	55 10	
Shipping and hauling, J. J. Yorston	328 09	
1 crane drum, Jno. Southey & Co	27 81	
Stone for repairs, C. Dwyer & Co	85 53	
Hauling, B. Flynn	4 25	
		863 84
Dredge "Geo. McKenzie"—		
Royalty on patent bucket door, Jos Canaan	100 00	
Caulker, 9 days, at $1 30 per day, John Muse	11 70	
do 8½ do 1.25 do E. Roach	10 63	
do 5 do 1 25 do B. White	6 25	
Helper, 9 do 1.25 do Jos. Muse	11 25	
do 2 do 1.25 do P Muse	2 50	
Carpenter, 3 do 1.25 do L. Godat	3 75	
		146 08
Dredge "New Dominion"—		
Master, Jno. McCordock, at $90 per month	90 00	
Engineer, at $3.25, 19½ days, H. A. Hathaway	63 38	
do do 5 days, A. McMurray	16 25	
Carpenter, at $2.50, Thos. Dunlavey	73 75	
do do S. Clark	51 25	
Caulker, do	110 00	
Carpenter, do W. Calder	16 25	
do $1 50, Richd. Jones	8 25	
Sailors, at $40 per month	317 59	
Carried forward	746 72	11,561 71

Dredging.	$ cts.	$ cts.
Brought forward	746 72	11,561 71
Repairs to Dredge Vessels—*Continued.*		
Dredge "New Dominion"—Concluded.		
Oak timber, E. Fisher	90 45	
Castings and repairs	104 13	
Towage, Str. "St. John"	50 00	
Repairs, Geo. H. Warning	41 14	
Wheels, Allan Bros	33 45	
Patterns, Thos. H. Adams	35 00	
Repairing patterns, Thos. H. Adams	42 77	
Supplies for repairs, W. H. Thorne & Co	3 51	
Repairs to boiler, Geo. Fleming & Sons	31 76	
Strapping blocks, Samuel Dunlop	6 60	
Labor and copper pipe, G. Hevenor	13 35	
Blocks and sheaves, Robt. Lackey & Sons	22 00	
Foundry work, Caird & Kerr	52 53	
Metal casting, M. E. Ager & Co	115 85	
Lumber, Hayford & Stetson	11 42	
Tar, pitch and oakum, Wm. Black	32 93	
Lumber, shippage and timber, Wm. Dunlavey	77 18	
Foundry and machine works, Allan Bros	297 43	
Repairs, Allan Bros	43 16	
Lumber, cartage and ferriage, John McCordock	26 51	
		1,877 89
Dredge "Winnipeg" and Tug "Sir Hector":—		
Captain, 2 months, at $120, C. H. West	240 00	
Cranesman, at $65 a month, James McMahon	97 50	
Fireman, at $45 a month, Wm. Thornton	81 00	
Deck hands and scow man	138 00	
Captain of tug, Adam Black	120 00	
Engineer of tug, F. S. Henning	117 00	
Fireman of tug, at $45, A. Fuller	81 00	
Deck hands, at $30 a month	60 00	
Caulkers and laborers	502 12	
Hardware, Mulholland Bros	121 49	
Iron grate for tug, Waterous Engine Works	117 81	
Coal oil, scrub brushes, &c.	62 38	
Oil, lubricators, and lumber, Fred. Robinson	140 25	
Paint, oil, &c., R. H. Gilhuly	98 26	
Board of men, at $5.50 a week, John Walker	375 07	
Office rent, Adamson & Co.	25 00	
Travelling expenses, Jas. McMahon	30 00	
Hauling freight, J. Wells	12 04	
Contingencies	15 00	
Assistant engineer, 61 days, at $4, W. F. Gouin	244 00	
Living allowance, 61 days, at $1.50 do	91 50	
Travelling expenses do	176 45	
		2,945 87
Dredge "Priestman":—		
Foreman, 21 days, at $3, Richard Dickson	63 00	
Caulkers, laborers and carpenters	321 00	
Board of men, at $5.50 a week, W. G. Bird	134 36	
Caretaker of dredge, 6 months, at $5, W. W. Bird	30 00	
Oakum, 20 bales, at $6; freight, $4.20, Mulholland Bros	124 20	
Blacksmithing	2 50	
Travelling expenses of foreman and caulkers	25 25	
Amount to be accounted for by W. F. Gouin in 1886-87	353 82	
		1,054 13
Dredge Vessel Repairs, British Columbia:—		
Repairs to dredge, Albion Iron Works	924 15	
Hardware, John Baden	47 55	
Linch pins, 350, at 60c., John Robertson	210 00	
Castings and repairs, Wilson Bros. & Co	249 87	
Ship chandlery, P. McQuade & Son	341 47	
Repairing punts, 3 days, at $5, H. Farrell	15 00	
Repairs to dredge and materials, Muirhead & Mann	245 42	
Carried forward	2,133 46	17,439 60

Dredging.	$ cts.	$ cts.
Brought forward	2,133 46	17,439 60
Repairs to Dredge Vessels—*Continued.*		
Dredge Vessel Repairs, British Columbia—Concluded.		
Hardware, E. G. Prior	34 49	
Lumber, W. P. Sayward	10 37	
Hardware, S. L. Kelly & Son	15 52	
Ship chandlery, E. B. Marion	51 90	
Repairing bucket straps, John Robertson	115 30	
do links, 43, at $1 do	43 00	
Staples an nuts do	5 50	
Bucket bolts, 100, at 60c. do	60 00	
One steam gauge, P. McQuade & Son	8 50	
Rubber beltng, 227 feet	98 50	
		2,476 54
Total, Repairs to Dredge Vessels		19,916 14
Summary:—		
Ontario and Quebec	6,733 26	
Maritime Provinces	6,706 34	
Manitoba	4,000 00	
British Columbia	2,476 54	
		19,916 14

Dredging.	$ cts.	$ cts.
Dredging—Maritime Provinces.		
Dredge "New Dominion"—		
Master, at $90 per month, John McCordock	990 00	
Engineer, 79 days, at $3.25, H. A. Hatchway	256 75	
do 150 do 2.50, A. McMurray	375 00	
do 36 do 3.25, W. H. Kennedy	117 00	
Deck hands, at $40 per month	1,412 31	
Coal, 60 tons, at $4, Joggins' Coal Mining Association	240 00	
Repairs, Wisdom & Fish	7 56	
Towing, tug "Bismarck"	30 00	
Towing, at $13 per day, 60 days, tug "Hiphias"	780 00	
Towing 6 scows from Carleton to Fredericton, D. D. Glasier	300 00	
Repairs, Alex. Mitchell	5 00	
Oil, Mrs. D. McLaughlin	3 00	
Iron work, McFarlane, Thompson & Anderson	1 81	
Squares and strips, J. J. D. Howe	2 00	
Paints and oils, Geo. A. Barker	24 38	
Ferriages and postage, John McCordock	4 39	
Freight, Union S. S. Co	20 50	
Supplies, Alex. McMurray	0 60	
Water supply, Jno. Knox	12 50	
Medicine, W. C. R. Allan	8 85	
Hardware, W. H. Thorne & Co	51 19	
Groceries, Wm. Black	100 99	
Coal, 27 tons, at $5.25, R. P. McGivern	141 75	
Towing, tug "Novelty," at $12 per day	360 00	
do D. D. Glasier	100 00	
Sheet iron, Geo. Fleming & Sons	0 96	
Barnes & Co., Stationery	2 00	
Travelling expenses, John McCordock	16 16	
do A. McMurray	3 00	
		5,367 70
Dredge "Geo. McKenzie"—		
Master, at $90 per month	1,170 00	
Engineer, 139 days, at $3.25, 200 days, at $2.50, C. Fraser	951 75	
Deck hands, at $40 per month	2,135 46	
Towing, at $35 per day, tug "A. C. Whitney," Lawson, Harrington & Co.	3,552 50	
Telegrams, D. Gillis	36 20	
Brass cock, McDonald & Co	2 50	
Coal and freight, D. A. Smith	11 60	
Stores, W. Lawrence	5 88	
Wharfage, Wm. Aucoin	25 00	
Stationery, D. Gillis	31 23	
Storage, A. McFarlane	15 00	
Iron, and cotton waste	6 08	
Sheet rubber and oil, Norton Bros	45 02	
Coal, 85¾ tons, at $2.40, Acadia Coal Co	213 01	
Freight of coal, C. Dwyer	88 75	
Towing, at $25 per day, tug "T. C. Batt"	600 00	
		8,889 98
Dredge "Cape Breton"—		
Captain, at $90 per month	1,170 00	
Engineer, 289 days, at $2.50, 47 days, at $3.25, R. McDonald	875 25	
Deck hands and laborers	487 55	
Towage, tug "Daisy," Dawson & Ryan, Agents	309 50	
Packing and files, Wisdom & Fish	11 95	
Postage, John Gillis	0 27	
Water supply	56 40	
Travelling expenses, R. McDonald	15 84	
		2,926 76
Dredge "St. Lawrence"—		
Master, at $97.33 per month, A. Thompson	1,070 63	
Engineer, at $85 do Jas. Retallick	935 00	
Mate, at $60 do John McLean	269 58	
Sailors	1,555 85	
Caledonia coal, 50 chaldron, at $5.25	262 50	
Groceries, Geo. Robertson & Co	184 17	
Carried forward	4,277 73	17,184 44

Dredging.	$ cts.	$ cts.
Brought forward	4,277 73	17,184 44
Dredging—Maritime Provinces—*Continued.*		
Dredge "St. Lawrence"—Concluded.		
Pilotage, Richard Cline	100 00	
1 cushion, Kutching & Co	1 88	
Meats and vegetables, W. C. Godson & Co	79 18	
Services as fireman, 8 days, at $28 per month	7 36	
Patterns, Thos. H. Adams	155 35	
Bucket pins, Allan Bros	158 40	
Coal, 875 chaldrons, R. P. McGivern	498 80	
Provisions, A. McEvoy	163 84	
do Geo. F. DeForrest	148 35	
Washing, Geo. London	11 25	
Water, Jas. Knox	68 85	
Provisions, Paddington & Merritt	110 20	
Stores for dredging, Wisdom & Fish	378 53	
Wharfage, Thos. E. Dyer	37 50	
Provisions, R. P. McEvoy	88 11	
Glass and nails, W. H. Thorne & Co	50 97	
Medical services, John Gaynor	5 00	
Hawse pipe, Allan Bros	27 12	
Tug services, steamer "Saint John"	56 00	
Provisions, Timothy Donovan	86 44	
Rubber tubing, Geo. Fleming & Son	3 50	
Rope and oakum, Vaughan Bros	8 45	
Pipe and tins, Harris Allan	12 38	
Stove pipe, Chas. Emerson	5 83	
Washing and postage, A. Thompson	8 09	
Lumber, Henry Maxwell	4 31	
Paints, G. A. Barker	7 20	
Medical attendance, Chas. Holden, M.D.	2 00	
Wharfage, Corporation of the City of St. John	54 50	
Blankets, Thos. R. Jones	21 65	
		6,638 77
Dredge "Canada"—		
Master, at $97.33 per month, E. C. Lloyd	1,167 96	
Engineer, at $70 do Jas. McMurray	840 00	
Mate, at $60 do A. McLean	180 00	
Sailors	965 45	
Coal, 22 tons, at $3.75, Intercolonial Railway	82 50	
do 50 do $2 do Mining Co	100 00	
Provisions, John Macdonald	21 94	
Postage and provisions, E. C. Lloyd	33 06	
Moorage, John Roach	12 00	
Coal, Acadia Coal Co	82 21	
Freight, C. Dyer & Co	34 25	
Incidental expenses, Jas. Nelson	5 00	
Provisions, W. McFadden	132 18	
Freight, S. Canard	158 90	
Provisions and stores	26 87	
Postage and telegrams, Jas. McMurray	36 86	
Hardware, Theakston & Angevin	6 56	
Boom and gaff, J. E. Butler	7 25	
1 pulley, W. H. Thorne & Co	16 50	
Valves and grease, Wisdom & Fish	39 00	
Black oil, 40½ gals, at 35c., E. Alwood & Co	14 18	
Groceries and provisions, Parker, Eakins & Co	81 03	
		4,043 70
Dredge "Prince Edward"—		
Captain, at $90 per month, Andrew Doyle	1,170 00	
Engineer, 139 days, at $3.25; 200 days at $2.50, J. G. Payne	951 75	
Deck hands, at $40 per month	1,800 22	
Laborer, 1 day, at $1.50	1 50	
Tug services, tug "Henry Aitken," at $25 per day, W. H. Batt, agent	2,925 00	
Incidental expenses, J. G. Payne	13 00	
Hardware, Norton Bros	35 86	
Carried forward	6,897 33	27,866 91

Dredging,	$ cts.	$ cts.
Brought forward	6,897 33	27,866 91
Dredging—Maritime Provinces—*Continued.*		
Dredge "Prince Edward"—Concluded.		
Labor at Shoots, Jno. Dunn	30 00	
Freight, C. Dwyer	97 08	
Coal, 88¼ tons, at $2.40, Acadia Coal Co	211 81	
Coal and freight, D. Rogers	31 62	
Tug services, steamer "Heather Bell," John Hughes, agent	350 00	
2 davits, Laulalum Bros.	19 04	
Stores, Jno. Young	2 65	
Incidental expense, H. J. A. Goodard	26 03	
Coal, 5¼ tons, at $3, Wesley Myers	15 75	
Wharfage, D. W. Palmer	40 00	
Water supply	17 18	
Postage, telegrams, freight, stationery, A. Doyle	5 96	
Taps and dies, 3 sets, W. H. Thorne & Co	132 25	
Wire tube cleaner, vise and cutter, W. H. Thorne & Co	20 25	
Hose and ejector, Wisdom & Fish	41 09	
Services, towing steamer "Northern Light," A. Lord, agent	500 00	
1 stove, S. W. Crabbe	28 40	
Stores for dredging, Peake Bros. & Co	126 81	
		8,593 25
Dredging Staff—		
Superintendent, at $150 per month, W. J. McCordock	1,800 00	
Clerk, at $80 per month, D. H. Waterbury	960 00	
Telegrams, Western Union Telegraph Co	57 12	
One order book, Geo. W. Lang	9 00	
Stationery, Barnes & Co	65 25	
Water supply	23 58	
Copying press, J. & A. McMillan	17 50	
Official work, Thos. H. Adams	7 50	
Postage and incidental expenses, W. J. McCordock	76 35	
Repairing presses, Allan Bros	16 60	
Removing sashes, A. Christie	2 70	
Travelling expenses, W. J. McCordock	498 24	
do D. H. Waterbury	6 00	
Stationery office	82 93	
		3,622 77
Total, Dredging—Maritime Provinces		40,082 93

Dredging.	$ cts.	$ cts.
Dredging, Quebec.		
Dredge "Queen"—		
Engineer, at $65 a month, R. Gavin	475 04	
Cranesman, D. Dane	262 85	
Fireman, J. Leduc	138 90	
Deck hands	291 02	
Cook and scowman	344 60	
Laborers	72 00	
Boarding men, at $12 a month, A. Lafrenière	380 42	
Coal, 45·585 tons, at $5.15, F. Robertson	234 76	
Coal, Ottawa Gas Co	90 00	
Wood and coal, Owen Bros	34 55	
Towage, The Sincennes-McNaughton Line	85 00	
do Wm. Lawlor	36 00	
Hardware, J. R. Esmonde	74 95	
Services of tug, J. Hackett	30 00	
do survey steamer, W. R. Wilson	100 00	
do do W. Allan	80 00	
Equipment and stores	159 22	
Tug captain, J. Hackett	5 00	
do engineers, W. J. Thompson and J. Cattie	49 66	
do fireman, J. Beaudette	3 00	
General Expense Account (*See* end of Public Works)	26 30	
		2,973 27
Dredge "Nipissing"—		
Engineer, R. A. Morrison	465 33	
do J. M. Stark	80 00	
Cranesman, John McMahon	467 67	
Fireman, R. B. Smith	234 12	
Deck hands	289 84	
Scowman and cook	310 19	
Tug captain, F Monarque	210 00	
do Wm. Smith	20 00	
do A. Dubrant	47 43	
Engineer, G. Hill	290 82	
Fireman, A. Forster	174 50	
Coal, 84·17 tons, at $5.75, The Sincennes-McNaughton Line	484 00	
Towage do	100 00	
Coal, 34·58 tons, at $5.50; 65·64 tons, at $4.75, F. Robertson	501 98	
do 45 do 5.50, F. McNaughton	247 50	
do 34·736 do 4.75, Ottawa Gas Co	165 00	
Hardware, oil, &c., Frothingham & Workman	81 93	
Board of men, at $10 a month, Wm. Hughes	571 98	
Equipment and stores	168 90	
Repairs and contingencies	238 91	
Services of survey steamer, W. Allan	160 00	
Pilotage, D. Delisle	15 00	
Towage, D. Murphy & Co	50 00	
Dockage, L. Savant	15 00	
Wintering and dockage of dredge, W. & G. H. Tate	150 00	
Packing, Canadian Rubber Co	26 04	
Washing clothes	10 03	
Ship chandlery	24 52	
		5,600 69
"St. Lawrence" Lifting Barge—		
Captain, C. Siguère	100 00	
Mates, E. Vallée and Wm. McDougall	100 00	
Assistant engineer, Wm. Tremblay	28 00	
Board, 2 months, at $12, W. McDougall	24 00	
		252 00
Dredging on Saguenay below Chicoutimi—		
Foreman, at $2.50 a day, Wm. Warren	136 25	
do 2.50 do F. Gauthier	45 00	
Engineer, 1.50 do E. V. Hudon	97 40	
Laborers, carpenters and caulkers	374 14	
Oil, paint and rope	44 17	
Carried forward	696 96	8,825 96

Dredging.	$ cts.	$ cts.
Brought forward	696 96	8,825 96
Dredging—Quebec—*Continued.*		
Dredging on Saguenay below Chicoutimi—Concluded.		
Hardware	52 75	
Timber	42 43	
Storage and contingencies	128 94	
		921 08
Dredging at Portage du Fort—		
Dredging 513 cub. yds., at $1.15, D. Cowley	589 95	
Inspector, 48 days, at $2.50, Hugh Mulligan	120 00	
		709 95
Dredging at Rimouski—		
Foreman, at $2.50, E. Heppel	32 50	
Laborers	36 00	
Lumber and hardware, J. A. Martin	101 17	
		169 67
Dredge "Mud Lark"—		
Dredging 6,000 cub. yds, at 25c., H. St. Pierre	1,500 00	
Inspector, 34 days, at $2.50, P. Gravel	85 00	
Paid for contingencies, Thos. Berlinguet	6 12	
		1,591 12
Miscellaneous—		
Freight, Canadian Pacific Railway Co.	11 40	
Services of tug 6 hours, at $5, Montreal Harbor Commissioners	30 00	
Caretaker of dredge "St. Louis," F. N. Barre	52 25	
Meals of men, 225, at 25c.	56 25	
General Expense Account (*See* end of Public Works)	730 49	
		880 39
Total Dredging, Quebec		13,098 17

Dredging.	$ cts.	$ cts.
Dredging—Ontario.		
Dredge "Queen"—		
Engineer, at $65 a month, R. Gavin	176 13	
Cranesman, at $50 a month, D. Daine	135 48	
Fireman, at $25 a month	159 29	
Deck hands, at $45 a month	150 48	
Scowman and cook	200 97	
Captain of tug, Jos. Poitras	70 97	
Engineer, E. Moore	63 87	
Fireman	42 58	
Tug service, 37 days, at $12	444 00	
Coal, 24 tons, at $6 25, Sincennes-McNaughton Line	150 00	
Coal, 35⅔ tons, at $5 50, Ottawa Gas Co	183 70	
Provisions, at $12 a month, L. Lafrenière	282 55	
Towage, D. Murphy & Co	40 30	
Stores and repairs	60 24	
Wood	18 03	
General Expense Account (*See* end of Public Works)	8 95	
		2,187 54
Dredge "Nipissing"—		
Engineer, at $80 a month, J. M. Stark	144 00	
Cranesman, J. McMahon	90 00	
Fireman, R. B. Smith	50 00	
Two deck hands	75 48	
Scowman and cook	85 57	
Captain of tug, at $50 a month, Wm. Smith	90 00	
Engineer of tug, at $50 a month, G. Hill	90 00	
Fireman, C. E. Bennett	43 39	
Board of men, at $10 a month	174 50	
Towage	93 00	
Repairs, G. R. Prouse	42 41	
do Jas. Currie	28 50	
do and hardware, Frothingham & Workman	24 54	
Cotton waste, Fenwick & Sclater	39 55	
Cylinder oil, 30 galls., at 70c., Olney Bros	21 00	
Soap, brushes, Thos. Robertson	14 10	
Coal, 7 43 tons, at $5.50; 76·12 tons, at $5.15; 59·375 tons, at $4.75	714 92	
Pads, Harris & Campbell	23 50	
Contingencies	30 44	
		1,874 90
Dredge "Challenge"—		
Engineer, at $80 a month, C. Bravin	72 00	
do 90 do J. M. Cross	489 00	
Cranesmen, at $50 a month	300 00	
Firemen, at $30 a month	180 00	
Two deck hands, at $50 a month	277 58	
Scowman and cook	299 42	
Caretaker of dredge, 2 months, J. M. Cross	80 00	
Captain of tug, O. Gray	300 00	
Engineer of tug, Geo. Mitchell	300 00	
Fireman of tug, A. E. Burch	180 00	
Services of survey steamer, W. A. Allan	80 00	
Repairs	198 73	
Equipment and stores	193 08	
Boarding men, at $10 a month, Wm. Hiscock	500 00	
Coal, 71·36 tons, at $4.65, H. L. Hurdon	331 84	
Wood, 9·285 cords, at $3.50 do	32 50	
Paint and oil, C. Crabb	68 69	
Caulking decks, H. Pontine	47 10	
Oakum, Wm. Lee	24 00	
Cotton waste and hardware, Frothingham & Workman	63 07	
Plain packing, Canadian Rubber Co	10 50	
Gear grease, Abbot & Hodgson	34 76	
Cylinder oil, Olney Bros	37 65	
Provisions, Wm. Hiscock	46 66	
General Expense Account (*See* end of Public Works)	25 55	
		4,172 13
Carried forward		8,234 57

Dredging.	$ cts.	$ cts.
Brought forward		8,234 57
Dredging—Ontario—*Continued.*		
Dredge "Ontario"—		
Engineer, at $95 a month, Geo. Lee	565 50	
Cranesman 50 do E. H. Anderson	300 00	
Fireman 25 do J. Wensley	130 00	
2 deck hands 50 do	292 90	
Scowman & cook 55 do	313 35	
Caretaker, at $1 a day, J. B. Bennett	92 00	
Captain of tug, $50 a month, W. Augustus	300 00	
Engineer, at $50 a month, M. A. Carl	300 00	
Fireman, at 25 do A. Dunlop	142 90	
Equipment, J. A. Converse	102 16	
Contingencies and repairs	335 71	
Provisions, and board, at $10 a month, C. H. Brown	417 67	
Coal, 17 tons, at $5.25; 82·72 tons, at $4.75, J. A. Brown		
do 3·1 do 5.50; 43·65 do 4.25 do	684 74	
Services of survey steamer, W. A. Allan	80 00	
Coal, 37·6 tons, at $5.25, A. Holmes	197 40	
Docking tug "Sir John," R. Davis	10 00	
Inspector, 55 days, at $3, John Grange	165 00	
Travelling expenses do	2 95	
		4,462 28
Dredging at Sault Ste. Marie:—		
Services of dredging plant, 350 hours, at $10, W. H. Plummer	3,500 00	
Removal of boulders, per agreement do	100 00	
General Expense Account (*See* end of Public Works)	82 10	
Inspector, 34 days, at $3 75, Wm. Brown	127 50	
		3,809 60
Miscellaneous:—		
Napanee River dredge service, 484 hours, at $ 7, C. H. Munson	3,388 00	
Meaford Harbor do 100 do 10 do	1,000 00	
Salmon River do 83 do 7 do	581 00	
Kincardine Harbor, 72·617 tons coal, at $4.85, Wm. Lee	352 19	
Goderich 122·738 do 4.65 do	570 73	
Kaministiquia River, advance for travelling expenses, Thos. Fitzgerald	150 00	
Coal, 50·15 tons, at $4.50, The Rathbun Co.	225 68	
Hardware do	7 11	
Towing dredge from Deseronto to Port Hope, J. R. McCallum	350 00	
General Expense Account (*See* end of Public Works)	1,313 39	
		7,938 10
Total, Dredging—Ontario		24,444 55

Dredging.	$ cts.	$ cts.
Dredging—Manitoba.		
Dredge "Winnipeg"—		
Captain of dredge, at $120 a month, Chas. West	696 00	
Travelling expenses do	31 75	
Cranesman, at $65 a month, Chas. Nash	179 83	
Travelling expenses do	35 00	
Fireman, at $45 a month, Wm. Thornton	124 50	
4 deck hands and scowmen, at $30 a month	305 00	
Captain of tug, at $80 a month, Adam Black	208 00	
Engineer, at 65 do F. S. Henning	400 17	
Fireman, at 45 do J. Williamson	123 00	
Deck hands and caretaker of dredge	108 00	
Carpenters and laborers, at $1.25 and $1 50 a day	70 00	
Wood, 663¼ cords, at $2 50, J. A. Howell	1,658 12	
Hire of tug "Sir Hector," ½ day at $60, J. A. Howell	30 00	
do do 9 trips, at 40 do	360 00	
Cordwood, 5 cords, at $3.25, Jas. A. Cameron	16 25	
Board of men, at $5 50 a week, John Walker	778 77	
Extra meals for crew, Howell & Scurry	49 80	
Rope, oil and hardware, Mulholland Bros	688 86	
Hardware, F. Robinson	37 68	
Blacksmithing, Norman Morrison	51 75	
Castings, Waterous Engine Works	39 89	
Office rent, 5 months, at $25, Adamson & Co	125 00	
Rent of room, Richard & Co	25 00	
Fitting up office, T. Smeed	35 05	
Contingencies, Robert Bullock	113 69	
Express, Dominion Express Co	4 50	
Cartage, E. Pearson and N. Rajotte	52 70	
Towing by "Sir Hector," North-West Navigation Co	208 00	
Horse hire, C. W. Graham	56 00	
Washing linen, Mrs. Morrison	42 10	
Groceries, J. D. Mowat	21 26	
Assistant engineer, moving expenses, Louis Coste	88 00	
Assistant engineer, 243 days, at $4.00, W. F. Gouin	972 00	
Sustenance allowance, 243 do 1.50 do	364 50	
Travelling and incidental expenses do	623 27	
Paid for meals of crew do	287 71	
		9,011 15
Survey and Examination between Selkirk and Winnipeg :—		
Surveyor, 8 days, at $4, L. B. Stewart	32 00	
Rodmen, chainmen and axemen, at $2 a day	125 36	
Repairs to dipper of dredge "Winnipeg," Vulcan Iron Co	322 76	
Blacksmithing, Fred. Poke	4 75	
Boarding surveying party, at $1.50 a day per man, D. B. Anderson	79 00	
do 35c. a meal, F Fulsher	12 60	
Rent of office and store room, 1 month, Adamson & Co	25 00	
Horse hire, H. Hodgins	20 00	
Caretaking of dredging plant, Chas. H. West	83 90	
Travelling expenses, W. F. Gouin	45 60	
		750 97
Total, Dredging—Manitoba		9,762 12

Dredging.	$ cts	$ cts.
Dredging—British Columbia.		
Dredging Generally:—		
Superintendent, 11 months, at $125, Robert Dexter	1,375 00	
Engineer, 11 months, at $100, Wm. Steel	1,100 00	
Firemon, 8 months, at $50, W. E. Holmes	400 00	
Blacksmith, 10 months, at $50, J. McNeill	500 00	
Captain of tug, 11 months, at $55, Moses Nichols	605 00	
Engineer of tug, 11 months, at $75, A. Mather	825 00	
Fireman of tug, at $50 per month, Philip Coote	170 65	
Deck hands, at 40 do	1,800 00	
Coal, 21½ tons, at $4.50, R. Dunsmuir	96 75	
do 319¼ do $4, Canadian Pacific Navigation Co	1,277 00	
Meat, 5,017 lbs., at 6½c., Beak & Co	326 09	
Groceries, Fell & Co	486 50	
Vegetables, 7,906 lbs., at 1½c., Kit Long	118 59	
Milk, 1,042½ quarts, at 10c., A. Glendening	104 25	
Ship chandlery, P. McQuade & Son	164 35	
Coal, 8 sacks, Welsh. Ritchet & Co	20 00	
Repairing boat, W. B. Bolton	50 00	
Hardware, E. G. Prior	54 85	
Stationery, M. W. Wait & Co	6 50	
Ship chandlery, E. B. Marion	139 85	
Hardware, Mathews, Richards & Tyre	63 70	
do. S. L. Kelly	16 87	
Water supply, 8½ months, at $8, Victoria Waterworks	68 00	
Lumber, Smith & Clarke	30 88	
Labor, at 50c. per diem, W. E. Holmes	19 35	
Towing dredge vessel, steamer "Alexandria"	150 00	
Cordwood, 30 cords, at $2.75, Lee Co	82 50	
do 70 do $4, Canadian Pacific Navigation Co	280 00	
Two surveyors' rods, $4.50; drayage, $5.50	10 00	
Beef, 1,425 lbs., at 10c., R. Dickenson	142 50	
1 marine clock, G. W. Lang & Co	4 50	
Provisions $104.30; hardware, $21.70, Thos. McNeely	126 00	
Fares for crew, Canadian Pacific Railway	31 50	
		10,646 18
Snag boat—		
Captain, at $125 per month, Angus Grant	697 83	
Engineer, at $100 do C. Lee	484 57	
Mate, at $60 do D. Patterson	289 36	
Fireman, at $50 do G. Cooper	246 15	
Deck hands, at $40 do	1,063 57	
Coal, 24¼ tons, $2.75, R. Dunsmuir	66 69	
Hardware, $26; repairs, $22.12	48 12	
Painting barge, Philip Coote	84 26	
Supplies, Chas. G. Major	420 75	
Ship chandlery, Jas. Cunningham	117 93	
Supplies, Thos. McNeely	20 25	
Vegetables, W. J. French	50 53	
Beef, at 10c. lb, R. Dickinson	198 77	
Supplies, Garischee, Green & Co	26 72	
Hardware, E. B. Marion	4 75	
Stationery, M. W. Wait & Co	8 50	
Ship chandlery, P. McQuade	35 32	
Wood, 12 cords, at $2.50, F. B. McDonald	30 00	
Lumber, Royal City Planing Mills Co	78 80	
Freight, Canadian Pacific Navigation Co	21 60	
Coal, 26½ tons, at $4.50, steamer "Robert Dunsmuir"	119 24	
Iron works, Albion Iron Works	63 50	
Blacksmithing, W. R. Lewis	144 25	
Replacing pile, M. M. English	12 00	
		4,333 46
Total, Dredging, British Columbia		14,979 64

Dredging.	$ cts.	$ cts.
Dredging Generally.		
Foreman of dredge, 2 months, at $60, Geo. Lee	120 00	
Travelling expenses, Geo. Lee	108 80	
Caretaker of dredge, J. B. Bennett	59 00	
do J. M. Cross	50 00	
do Chas. Brown	45 71	
Set of diving apparatus, John Date	535 75	
Washing blankets in dredge, Mrs. M. Dunlop	26 84	
Freight, Canada Atlantic Railway Co	33 10	
Freight and express paid by A. G. Kingston	111 32	
do Jos Rosa	3 93	
Assistant engineer, 30 days, at $4, F. M. Hamel	120 00	
Living allowance do $1.50 do	45 00	
Meals for boat hands, at 25c. each	96 00	
Coal and towage, paid by J. R. Arnoldi	39 65	
General Expense Account (*See* end of Public Works)	1,352 40	
Total, Dredging Generally		2,747 50
Summary of Dredging:—		
New Dredging Plant ... Page 318	12,675 17	
Repairs to Dredge Vessels ... 322	19,916 14	
Dredging, Maritime Provinces ... 325	40,082 93	
do Quebec ... 327	13,098 17	
do Ontario ... 329	24,444 55	
do Manitoba ... 330	9,762 12	
do British Columbia ... 331	14,979 64	
Dredging Generally ... 332	2,747 50	
		137,706 22

Slides and Booms.	$ cts.	$ cts.	$ cts.
Slides and Booms Generally.			
Mattawa :—			
Hammers, 79 lbs., at 25c. ; steel, 460 lbs., at 13½c., Jos. McColl & Co		81 85	
Coal, 1·648 tons, at $11 ; portable forge, $26 ; Jos. McColl & Co		44 13	
Dynamite, 600 lbs., at 40c. ; hardware, $78.16 ; Jos. McColl & Co		318 16	
			444 14
Gatineau River:—			
Clerk of works, 10 days, at $2.50, L. Champagne		25 00	
Labor, at $1.25 and $1.50 a day		163 68	
Repairing tools, D. Bélanger		2 00	
Gravel, 692 loads, at 4c., D. Galipeau		27 68	
Hardware, E. G. Laverdure		8 85	
			227 21
Ottawa River Works :—			
One kit bag, S. & H. Borbridge		5 00	
Camp dishes, Jos. R. Esmonde		2 65	
Tents and linen, National Manufacturing Co		27 97	
Provisions, Jos. Kavanagh		27 77	
Travelling expenses, J. Soulière		19 60	
Excavating rock, 617 days, at $1.45, McColl, Doran & Co		894 65	
Inspector, 34 days, at $2.50, Hugh Mulligan		85 00	
			1,062 64
Madawaska River :—			
Pine, 3,712 ft., at 24c. ; 3,758 ft., at 23c., John Harvey	1,755 22		
do 16,150 do $22 p. M. ; spikes, 1,920 lbs., at 7c. do ...	489 70		
Stone filling, 170 cub. yds., at 75c. do ...	127 50		
Excavating 55 do 30c. do ...	16 50		
		2,388 92	
Plank, 276 feet, at $35 per M., Richard Barry	9 66		
Stone, 37 cub, yds., at $2.25 do	83 25		
Spikes, 1,047 lbs., at 7c. do	73 29		
		166 20	
Pine, 881 lin. ft., at 16c., Wm. Bailey		140 96	
General Expense Account (*See* end of Public Works)		40 00	
Inspector, 10 days, at $3, Jas. McRae		30 00	
			2,766 08
St. Maurice River Works :—			
Purchase price of land, Hypolite Rocheleau		1,000 00	
Timber, 7,734 ft., at 10c. ; 1,718 ft , at 9c. ; 385 ft , at 8c., L. P. Dusablon		958 82	
Timber, 724 ft., at 10c. ; 3,558 ft., at 9c. ; 690 ft., at 8c., Louis Pagé	447 82		
Stone, 5·1 toise, at $5 ; 20·1 toise, at $4.50, Louis Pagé	115 45		
		563 27	
Hardware, E. Lecroix	106 29		
2 stone monuments for bounds, E. Lecroix	8 00		
		114 29	
Hardware, P. A. Gouin		37 37	
do F X. Bellefeuille		22 00	
do C. Lymburner		25 53	
do A. Corbeil		27 10	
Stone, 5 toise, at $4.50 ; 10 toise, at $4, T. & O. Dorval		62 95	
do 13·81 toise, at $4, M. Godin		55 25	
Painting material, Jos. Godin & Son		10 10	
Tools, J. B. Luckerhoff		30 65	
Provisions, W. C. Pentland		204 79	
do E. Pleau & Co		77 95	
do Ross, Ritchie & Co		33 11	
Paid for meals of men, Jos. Thompson	180 05		
Foreman, 63 days, at $2.50 do	157 50		
		337 55	
Carpenters and laborers		1,609 56	
Contingencies		58 51	
Travelling expenses, A. J. Pagé		4 20	
Carried forward		5,233 00	4,500 07

Slides and Booms.	$ cts.	$ cts.	$ cts.
Brought forward		5,233 00	4,500 07
Slides and Booms Generally—*Continued.*			
St. Maurice River Works—Concluded.			
Travelling expenses, Théo. LaRue		32 88	
Engineer in charge, 30 days, at $4, Thos. Berlinguet	120 00		
Living allowance, 30 days, at $2.50 do	75 00		
Travelling expenses do	25 20		
		220 20	
			5,486 08
Saguenay River :—			
Flooring, 5,119 feet, at 25c., Wm. Larouche		1,279 75	
Cedar, 1,857 do 4c., F. Villeneuve		74 28	
do 7,004 do 4c. ; 3,005 ft., at 5c. ; T. Godreault		430 41	
do 2,000 do 4c. ; 400 do 5c. ; G. Lapointe		100 00	
do 4,597 do 4c ; 7,848 do 3c. ; N. Martel		419 32	
Timber, 5,400 do 2c., A. Simard		108 00	
do 1,900 do 3c., P. Côté		57 00	
do 3,552 do 4c , O. Tremblay		142 08	
do 5,230 do 2c., C. Neron		104 60	
Hardware, N. Tremblay		80 34	
Foreman, 60½ days, at $2, J. B. Trépanier		121 00	
do 123 do 2, E. Labrie		246 00	
Carpenters and laborers		3,608 57	
Legal services *re* property purchase, E. Gerin		60 26	
			6,831 61
Carillon Slide—			
White pine, 4,578 ft., at 10c., Reuben Weldon		457 80	
do 3,319½ ft., at 13c. ; 4,534 ft , at 11c., W. McKay		930 27	
do 19,395 ft., at $17.50 per M., W. C. Edwards & Co.	339 41		
Deals, 51,408 ft., at $9.50 per M. do	488 37		
		827 78	
Spruce, 19,257 ft., Thos. Mackin		2,566 46	
Timber, 2,085 ft., John Middleton		134 15	
Elm, 3,750 ft., at 12c , James Pitcairn	450 00		
Drawing timber, 987 pieces, at 12½c , James Pitcairn	123 38		
		573 38	
Timber, estate of Levi Young		5 00	
Pine, 63,607 ft., B.M., at $2.50 per M , James Fawville		159 00	
Elm, 131 cub. ft , at 18c., Jos. Constantine		23 58	
Timber, S. McNaughton		35 00	
Pine timber, 957½ ft., at 13c., J. G. Poupore		124 47	
Sawing 8,586 ft , at $3 per M., Jno. Tweedie		25 75	
Sawing timber, J. B. Cushing		5 85	
Lumber, James Taylor		154 95	
Cedar, 450 ft., at 5c., John Hunter		22 50	
Bolts, nuts, &c., 11,046 lbs., at 3c., Blasdell & Co.	331 38		
Welding bolts do	3 65		
		335 03	
Spikes, 11,200 lbs., at 3¼c. ; 2,446 lbs., at 3c., Thos. Birkett	437 38		
Hardware do	74 51		
		511 89	
Bolts, &c., 2,480 lbs., at 3c. ; 5,778 lbs., at 4c., McOuat & McRae	305 52		
Hardware, McOuat & McRae	204 40		
		509 92	
Blasting material, A. Stewart		22 68	
Hardware, paid for, John Middleton		239 38	
do J. H. Wilson		57 97	
do Wm. Ahearn		33 00	
do Ross Bros		17 50	
do H. McPhaden		6 00	
do Alex. Gray		33 00	
do D. Williamson		50 70	
do Alex. Lamb		72 65	
Stone, 654¼ cub. yds., at 45c., W. R. Hunsley		294 42	
do 817 do 45c., Jos. Constantineau		367 65	
Carried forward		8,597 23	16,817 76

Slides and Booms.	$ cts	$ cts.	$ cts.
Brought forward		8,597 23	16,817 76
Slides and Booms Generally—*Continued.*			
Carillon Slide—Concluded.			
Stone, 753¼ cub. yds., at 45c., A. Seguin		338 96	
do 65¼ do 45c., Wm. Beggs		29 36	
do 77¾ do 45c., Geo. Barclay		34 99	
do 161 do 45c., Wm. McClintock		72 45	
do 300¾ do 45c., J. W. Crosby		135 34	
do 73 do 45c., A. Fileon		32 85	
do 248 do 45c., J. St. Dénis		111 60	
do 440 do 45c., A. Bélanger		198 00	
Towing lumber 15 hours, at $3.50, Sincennes & McNaughton		52 50	
Trees and brush, 16 loads, at 50c., A. McDuff		8 00	
Blasting rock, 74 cub. yds., at $2, Thos. Cummings		148 00	
1 scow, Louis Ladouceur		40 00	
Rent of piling grounds, 1 year, Lamb & Gamble		20 00	
Foreman, 9½ days, at $2.50, Z. Leclaire		23 75	
do 208 do 2.50, Jno. Middleton		520 00	
Travelling expenses do		12 25	
Carpenters		887 38	
Laborers		870 95	
Axemen, at $1.25 a day		1,212 41	
Team, at $3 a day		492 38	
General Expense Account (*See* end of Public Works)		27 80	
			13,866 70
Coulonge Slide—			
Pine, 4,401 ft., at 15c., James G. Bryson	660 15		
do 5,720 ft., at $15 per M. do	85 80		
Saw files, spikes, augers, &c. do	22 64		
		768 59	
Iron, 3,577 lbs., at 3c., Wm. Sharpe	107 31		
Hardware do	26 21		
		133 52	
Dualin, 1,000 lbs., at 30c., Thos. Birkett	300 00		
Dynamite, 200 lbs., at 65c.; 300 lbs., at 60c., Thos. Birkett	310 00		
Hardware, blasting material, &c. do	317 22		
		927 22	
Paid for blacksmithing, John Proudfoot	25 00		
do lumber do	33 07		
		58 07	
Truck wheels and cantdog sockets, N. S. Blasdell & Co.		51 89	
Hardware and glass, estate of late T. Bryson		33 79	
Teaming, 5 days, at $4; tolls, 30c., H. Renaud		20 30	
do James McRea		46 25	
Inspector, 238 days, at $2.50, John Finnerton		595 00	
Foreman, 233 do 2.50, C. Leclaire		582 50	
do 222 do 2.50, John Proudfoot		555 00	
do 95 do 1.75, Duncan McCuaig		166 25	
Blacksmith, C. Labelle		204 87	
Framers		1,463 44	
Laborers		8,142 07	
Man and team		530 42	
			14,279 18
Total, Slides and Booms			44,963 64

Roads and Bridges.	$ cts.	$ cts.	$ cts.
Des Joachims Bridge :—			
Piers and abutments, 4,260 cub. yds., at $4, Starrs, Herbert & O'Hanly	17,040 00		
Superstructure, 696 lin. feet, at $30 do ...	20,880 00		
Stone filling, 1,077 cub. yds., at $2 ; 200 cub. yds., at $1.50 ..... do ...	2,454 00		
Rip-rap, 100 cub. yds., at $3 ..... do ...	300 00		
Rock excavation, 200 cub. yds., at $5 do ...	1,000 00		
Platform on piers, 44½ lin. feet, at $5 do ...	222 50		
Total work	41,896 50		
LESS—Paid in previous years	36,800 00		
		5,096 50	
Inspector, 105 days, at $3, F. Townson	.....	315 00	
			5,411 50
Portage du Fort Bridge :—			
Timber, 30,245 cub. ft., at $20 ; 5,000 feet, at $14 per M., W. R. Thistle	.....	674 90	
Timber, 1,000 feet, at 2c. a foot, T. McDonell	.....	20 00	
do 2,028 feet, at 2c. ; drawing same, $3.60, D. M Rattray	.....	44 16	
do 4,728 feet, at 10c. ; 1,014 feet, at 11c., M. L. Russel.	584 34		
do 734 feet, at $13 per M ; 10,260 feet, at $12 per M, M. L. Russel	132 66		
do hauling 2,727 feet, at 2c., M. L. Russel	54 54		
		771 54	
Oak timber, 120 cub. feet, at 25c., M. Cunningham	30 00		
Contingencies do	60 28		
		90 28	
Furnishing and sawing timber, John Shaw	.....	52 10	
Timber hauling, 30,000 feet, at $2 per M, Rattray & McDonald	.....	60 00	
Timber, Joseph Brown	.....	9 12	
do hauling, D. McDonald	.....	4 10	
Freight on lumber and hardware, John Amy	.....	65 05	
Timber hauling and supplying gravel, Wm. Bolton	.....	9 00	
Iron bolts, 3,334 lbs., at 7c., Starrs & O'Hanly	.....	233 38	
Hardware, Thomas Thacker	.....	529 94	
do Reid Bros	.....	10 79	
do John Swalwell	.....	25 99	
do P. B. Coyne	.....	20 35	
do A. McDonald	.....	52 09	
Inspector, 85 days, at $2.50 a day, John Amy	212 50		
Paid for teaming do	62 68		
		275 18	
Inspector, 38 days, at $3.50	.....	133 00	
Foreman, 72 days, at $2 65, John Proudfoot	.....	190 80	
do 54 days, at $3.15, John Young	.....	170 10	
Carpenters, at $1.75	.....	512 50	
Laborers, $1.25	.....	591 06	
Carters	.....	34 50	
Travelling expenses, Augustus Gagnon	35 90		
Hotel expenses, 6 days, at $2 do	12 00		
		47 90	
Assistant engineer, 31 days, at $4 a day, F. M. Hamel	124 00		
Sustenance allowance, 48 days, at $2 do	96 00		
Travelling and incidental expenses do	289 98		
		509 98	
General Expense Account (*See* end of Public Works)	.....	102 70	
			5,240 51
Bridge over Rideau River :—			
Subsidy for bridge, village of New Edinburgh	.....	.....	3,000 00
Shell River Bridge :—			
Subsidy to municipality of Shell River	.....	10,000 00	
Inspection, 8 days, at $6, M. J. Charboneau	48 00		
Paid for team, 10 days, at $6 ; 4 days, at $5, M. J. Charboneau	80 00		
Carried forward	128 00	10,000 00	13,652 01

Roads and Bridges.	$ cts.	$ cts.	$ cts.
Brought forward	128 00	10,000 00	13,652 01
Shell River Bridge—Concluded.			
Board, M. J. Charboneau	22 00		
Travelling expenses, M. J. Charboneau	54 40		
		204 40	
			10,204 40
Battle River Bridge, at Battleford:—			
Survey and plans, R. C. Laurie			150 00
Union Suspension Bridge:—			
Lumber, 10,548 ft., at $10 per M, estate of Levi Young		105 48	
do 44,038 do 10 do Perley & Pattee		440 38	
do J. R. Booth		10 25	
Hardware, Thos Birkett	17 30		
Nails, 9 kegs, at $2.50, Thos. Birkett	22 50		
		39 80	
Hardware, N. S. Blasdell		32 60	
do McDougall & Cuzner		7 37	
Paint, brushes, &c., Wm. Howe		64 05	
Stone, 50½ toise, at $13, Thos. Doherty	656 75		
do 20 do 6 do	120 00		
Gravel, 198 loads, at 13c. do	25 74		
Labor do	130 02		
		932 51	
Carpenters, at $1.50 a day		49 50	
Laborers, at $1.25 a day		83 45	
Horse and cart, at $2 a day		19 00	
			1,784 39
Calumet Suspension Bridge:—			
Subsidy to municipalities of Calumet and Bryson			1,000 00
Total, Roads and Bridges Generally			26,790 80
Major's Hill Park:—			
Foreman, 35 days, at $1.75	61 25		
Laborers, 1,236¾ days, at $1.25	1,545 79		
Gardeners, 42 do 2.00	84 00		
do 168 do 1.40	235 90		
Carpenters, 167 do 2.00	334 20		
do 30 do 1.75	51 30		
do 2½ do 1.50	3 75		
Horse hire, 151½ do 2.00	303 00		
do 24 do 1.75	42 00		
Carters, 34¼ do 2.00	68 50		
Grass cutters, 94 do 1.40	131 60		
		2,861 29	
Hardware and paint, Thos. Birkett		86 83	
do Blyth & Kerr		37 45	
Sodding, 1,525⅓ yds., at 15c., John Graham		228 80	
Cedars, 4,000, at $10, Paul Lacompte	40 00		
Evergreen trees, 40, at 50c., Paul Lacompte	20 00		
		60 00	
Jos. Archambault, paid for paint, 1,136 galls., at 15c		170 40	
do paid for painters, 52 days, at $2.50.		130 00	
Surveying Major's Hill Park and Nepean Point, S. Bray	235 50		
do Mackenzie Avenue, S. Bray	42 00		
Registry fees, $4.60; assistance, $4, S. Bray	8 60		
		286 10	
General Expense Account (*See* end of Public Works)		9 40	
Flower seeds, C. O. Dacier		9 60	
Manure, at 40c. per load, 39 loads, John Holt.		15 60	
Antimony hose, 300 ft., at 60c., Jos. R. Esmonde	180 00		
Couplings and fastenings, 6 sets, at $1.50, Jos. R. Esmonde	9 00		
One play pipe, Jos. R. Esmonde	2 50		
		191 50	
			4,086 97
Carried forward			4,086 97

Roads and Bridges.	$ cts.	$ cts.	$ cts.
Brought forward			4,086 97
Wellington Street, and Dufferin and Sappers' Bridges :—			
Horse and cart, at $3 per day, 2 days	6 00		
Carpenters, 108¾ days, at $1.75	191 21		
do 15½ do 1.25	19 38		
Laborers 1,195¼ do 1.25	1,494 92		
Carters 580½ do 2 00	1,161 00		
Stone cutters 34 do 2.75	93 50		
do 14 do 2.50	35 00		
Foreman 233 do 2.50, A. Gagnon	582 50		
Broken stones, 139 toise, at $4.00	555 93		
do 203¼ do 3.50	712 10		
		4,851 54	
Jas. Mathews, paid mason and stonecutter, 51 days, at $3.60	183 60		
do laborers, 47 days, at $1.80	84 60		
do horse and cart, 19 days, at $2.40	45 60		
do self superintending, 19 days, at $4	76 00		
do for carting sand, 43 loads, at 20c	8 60		
do cement, 15 bags, at 90c	13 50		
		411 90	
Providing and laying sods, 663⅓ yds., at 15c., John Graham		99 50	
Labor with team drawing boulders, 17½ days, at $4, F. O'Connor		69 00	
Stone, 55 toise, at $5.00, B. Lambert	275 00		
do 90 do 5.25 do	472 50		
		747 50	
do 25 do 5.00 C. Chenier	125 00		
do 75 do 5.25 C. Rouleau	283 75		
do 10½ do 5.00 S. Desjardins	52 50		
Broken stone, 3 toise, at $8, A. Charlebois	24 00		
		485 25	
Shade trees, 17, at $1, P. Lacompte		17 00	
Stone from Hull, 50 toise, at $5.25, B. Lambert		262 50	
Hardware, E. G. Laverdure		67 00	
Lumber, 19,716 feet, at $10 50 per M., Perley & Pattee	207 01		
do 44,147 do 16.00 do do	706 99		
Cedar, 5,500 feet, at 6c. per foot do	330 00		
Planed lumber, 330 feet, at $30 per M. do	9 90		
Scantling, 1,560 ft., at $13 per M. do	20 28		
		1,274 18	
Expanded metal boxes, 200, at $1.50, Expanded Metal Co., Chicago		300 00	
Stone crossing, 437½ feet, at 50c, H. Robillard	219 75		
Rough stone 29 do 40c. do	11 60		
Course do 5½ toise, at $15 do	82 50		
Dressed do 738 feet, at 6½c. do	47 97		
8 posts, at $4 do	32 00		
Stonecutters, 60 hours, at 36c. do	21 60		
		415 42	
Lumber, 5,000 deals, at $10, Levi Young		50 00	
Hardware, Thos. Birkett		10 20	
Steel crowbar, W Ahern		3 15	
Advance to be accounted for by Jos. Mathews		500 00	
			9,564 14
St. Patrick Street :—			
Laborers, 282½ days, at $1.25 per day		353 16	
Carters 115½ do 2.00 do		231 00	
Stone breakers, 62½ toise, at $4		250 17	
			834 33
Total, Ottawa Roads and Bridges			14,485 44

Telegraphs.	$ cts.	$ cts.	$ cts.
Amherst Island and the Mainland:—			
200 insulators, Jobson Bros		20 00	
Drum containing 1½ miles of cable, G. F. Rogers		715 44	
Wire supplied, White Cross Wire Co		129 73	
Labor, 72 days, at $2.00 Ahearn & Soper	144 00		
Board, 95 days, at 1.20 do	114 00		
Boxes, brackets and blasting material do	204 69		
		462 69	
Paid for services of steamer laying cable, F. N. Gisborne	150 00		
Freight, rope and boat hire do	46 47		
Labor, 128 days, at $1.60 do	204 80		
Paid travelling expenses of Rev. C A. McWilliams	25 00		
		426 27	
Paid for labor, D. H. Keely		34 00	
General Expense Account (*See* end of Public Works)		80 73	
			1,868 86
Gulf of St. Lawrence and Maritime Provinces:—			
Contract building line, 125 miles, at $60, Gagnon & Frères	7,500 00		
LESS—Paid in 1884-85 do	6,750 00		
		750 00	
Supplying 615 telegraph poles do		500 00	
Building line from Pont des Monts to Seven Islands		375 92	
Battery material and tools, Great North-Western Tel. Co.		467 95	
Telegraph poles, 450, at $1.25, T. J. Lamontagne		562 50	
Wire supplied, White Cross Wire Co		333 22	
Erecting shelters between Pentecost and Mingan, D. H. Têtu	175 00		
LESS—Paid in 1884-85 do	100 00		
		75 00	
Brackets, 500, at $26 per M, Firstbrook Bros	13 00		
Spikes, &c. do	5 86		
		18 86	
Freight, man and horse		10 25	
Laborers, at $1 a day		532 65	
Labor on cable, 14 days, at $2, P. Bolger		28 00	
Electric apparatus, Ahearn & Soper		24 74	
Foreman, 59 days, at $2, Pierre Ouellette	118 00		
Schooner hire do	100 00		
		218 00	
Provisions, F. Gunn		80 55	
Meals, 236, at 20c		47 20	
Services, 15 days, at $3.50, J. McHugh	52 50		
Travelling expenses do	52 77		
		105 27	
Inspector of telegraph poles, P. S. Bodman	30 00		
Board allowance do	12 00		
		42 00	
Assistant operator, 2 months, at $45, Emile Têtu		90 00	
			4,262 11
Grosse Isle Quarantine Telegraph:—			
Construction of line, 32½ miles, at $49.50, Pierre Langlois	1,608 75		
LESS—Paid in 1884-85 do	1,448 00		
		160 75	
1 nautical mile of submarine cable, G. F. Rogers		486 67	
Use of tug, 30½ days, at $17, Wm. Hackett		518 50	
Use of steamer "Alive," 50 days, at $12, C. Robergé	600 00		
Meals, 99 at 60c, 111 at 50c.	114 90		
Paid for labor, 2 days, at $2	4 00		
		718 90	
Tug hire, Capt. Clark		79 25	
Indemnity for loss of boat, F. Germain		100 00	
Hardware, Beaudet & Chinic		18 83	
Zincs, E. Giroux		2 00	
Line repairers, 41½ days, M. Bolger		83 00	
do 232½ do at $1.50		348 75	
Labor on line		113 27	
Pilot guides, 8 days, at $3		24 00	
Carried forward		2,653 92	6,130 97

Telegraphs.	$ cts.	$ cts.	$ cts.
Brought forward		2,653 92	6,130 97
Grosse Isle Quarantine Telegraph—Concluded.			
Services, 12 days, at $2, Jas. McHugh	24 00		
Cartage do	9 75		
		33 75	
Inspecting 450 poles, at 3c., P. Roy		13 50	
General Expense Account (*See* end of Public Works)		8 00	
			2,709 17
Battleford to Edmonton :—			
Gisborne insulators, 5,000, Jobson Bros		451 88	
Galvanized iron wire, 46 miles, White Cross Iron Co		3,819 31	
White oak side blocks, 5,500, Firstbrook Bros	143 00		
Spikes and hardware do	172 20		
		315 20	
Freight, Swift Current to Battleford, 39,455 lbs., at $2.50 per 100, A. Fenton	986 37		
Weighing and delivering to freighters, 83,800 lbs., at 25c. per 1,000, A. Fenton	20 95		
		1,007 32	
Freight, Swift Current to Battleford, 44,340 lbs., at $2.50 per 100, D. L. Clink	1,108 63		
Freight on wire, &c., D. L. Clink	28 87		
		1,137 50	
Galvanized iron poles, 958, Latimer, Clark, Muirhead & Co		3,191 52	
Buildings at Humboldt, Campbell & McGregor	2,595 50		
Less—Paid in 1884-85 do	2,316 00		
		279 50	
Telegraph poles, 721, at 98c., Ashen, McKernon & Shields.	706 58		
Masts, 2, at $5 do	10 00		
		716 58	
Patent fee on telegraph poles, F. N. Gisborne		20 00	
Tar 4 brls., at $4, Manitoba Electric and Gas Light Co		16 00	
Engineer, 30 days, at $5, Geo. H. Gibson	150 00		
Paid for meals for 5 men, 30 days, at 60c., Geo. H. Gibson	90 00		
do team hire, 30 days, at $5 do	150 00		
Axeman and chainman, 30 days, at $2 a day each	120 00		
do do 1.50 do	90 00		
		600 00	
3 vouchers outstanding, H. Gisborne		1,123 08	
			12,677 89
Dunmore to Fort McLeod :—			
Telegraph poles, 5,183, at $1, Sir A. T. Galt	5,183 00		
do 385, at 2 do	770 00		
Paid salary of operator, 2 mos., 11 days, at $20 a month, Sir A. T. Galt	47 10		
do transport of 7 men, at $13 a month, Sir A. T. Galt	91 00		
Total amount due do	6,091 10		
Less—Amount taken from Government stores	400 10		
		5,691 00	
Transport from Moose Jaw to Wood Mountain of telegraph poles, 2,385, at $2.25, John Stewart	5,366 25		
Less—Paid by Militia Department	4,000 00		
		1,366 25	
General Account (*See* end of Public Works)		32 76	
			7,090 01
Fort Carleton to Stobart :—			
Telegraph poles, 500, at 62⅔c., Andrew Peterson			312 00
Saskatoon to Clark's Crossing :—			
Galvanized telegraph, 4½ miles, White Cross Wire Co.		400 00	
Canadian insulators, 2,500, Jobson Bros		278 00	
White oak blocks, 2,000, at $26 per M., Firstbrook Bros		52 00	
			730 00
Total, Telegraphs			29,650 04

Miscellaneous Public Works.	$ cts.	$ cts.	$ cts.
Works not otherwise provided for.			
Coteau Landing :—			
Timber, 22,570 feet, at $17 per M, Perley & Pattee	383 69		
do 16,028 feet, at $11.50 per M do	184 32		
do 600 feet, at 10c. a foot do	60 00		
		628 01	
Hardware, H. Lalonde		117 21	
Stone, 25 27 toise, at $5.50		139 00	
Freight on 17 cars lumber, at $17, Canada Atlantic Ry. Co.		119 00	
Contingencies		48 00	
Foreman, 49 days, at $2.50, P. D. Coulter	122 50		
Travelling expenses do	33 85		
		156 35	
Carpenters		113 38	
Laborers, at $1.25 a day		200 97	
			1,521 92
River Touladie Path :—			
Superintendent, 22 days, at $2, Philias Dubé		44 00	
Laborers, at 90c. a day		154 62	
			198 62
Les Ecureuils Pier :—			
Work performed per contract, F. X. Page			200 00
Rivière du Loup Pier :—			
Work performed and material supplied by D. Aikman—			
Making flat platform and fitting cornice	301 00		
Emptying stone and repairing slip	70 00		
Fitting 144 toise stone, at $7.50 a toise	1,080 00		
Elm sheathing, 1,230 feet, at $1 a foot	1,230 00		
do 2,412 feet, at 40c. a foot	964 80		
do 450 feet, at 54c. a foot	243 00		
Planks, 38, at 35c each	13 30		
Hardware and bolts, 45,843 lbs., at 6c	2,750 58		
do 11,740 lbs., at 5c	587 00		
Repairs and freight	138 75		
		7,378 43	
Elm, 2,665⅝ cub. feet, at 48c., W. Stevenson		1,279 60	
Freight on 2,600 cub. feet, from Drumm's Mills to Rivière du Loup, John S. Thorn		78 00	
Bolts, 500 lbs., at 6c., D. Atkinson	30 00		
Timber, 281 cub feet, at 25c., D. Atkinson	70 25		
		100 25	
Inspector, 91 days, at $2.50, Elz. Marquis		227 50	
			9,063 78
Grande Decharge (Lake St. John) :—			
Foreman, 54 days, at $2.50, N. Rossignol	135 00		
Travelling expenses do	3 20		
		138 20	
Guardian of camp tools, 123 days, at 68c., Jos. Lessard		83 64	
Laborers, at $1.25 a day		422 63	
Blasting material, R. Hudon		54 70	
Contingencies		5 22	
			704 39
Dam at Regina :—			
Foreman, 40 days, at $4, R. Dickson		160 00	
Carpenters, at $2 50 and $2 75 a day		205 87	
Laborers at $2 and $2.25 a day		995 50	
Teams and teamsters, 152¾ days, at $5 a day		763 75	
Lumber, 60,434 feet, at $14 per M, J. A. Howell	846 07		
Piles, 1,440 feet, at 10c. a foot do	144 00		
		990 07	
Oak, 134 cub. feet, at 5c., Woods & Co.		6 70	
Lumber, 385 feet, J. A. McCaul		28 31	
Bolts and blacksmithing, D A. McDonald		158 80	
Castings for gates, Vulcan Iron Co.		113 04	
Carried forward		3,422 04	11,688 71

Miscellaneous Public Works.	$ cts.	$ cts.	$ cts.
Brought forward		3,422 04	11,688 71
Works not otherwise provided for—*Concluded.*			
Dam at Regina—Concluded.			
Bolts and washers. Waterous Engine Works		78 79	
Hardware, T. W. Smith		47 33	
Nails, 8 kegs, Mulholland Bros		34 25	
Freight on materials, Canadian Pacific Railway Co.		728 94	
Hauling material from cars to dam, P. Bonneau		82 00	
Hire of pile driver, 19 days, at $2, Thos. Boland		38 00	
Travelling expenses, W. F. Gouin		68 65	
			4,500 00
Témiscouata Road:—			
Cedar, at 4c. and 6c. a foot, several persons		351 54	
Superintendent, 39 days, at $2.50, Elz. Marquis	97 50		
Travelling expenses do	11 50		
		109 00	
Carpenters, at $1.50 a day		218 25	
Laborers, at 80c. a day		273 58	
Carters, at $1.25 a day		47 32	
			999 69
General Expense Account (*See* end of Public Works)			124 78
Total, Works not otherwise provided for			17,313 18
Arbitrations and Awards.			
Official arbitrator, 12 months, James Cowan		1,000 00	
do do Henry Muma		1,000 00	
Secretary to Board, 6 months' salary, Charles Thibault		999 96	
Award for land damages, Caleb C. Carlton		112 50	
Valise and travelling bag, S. & H. Borbridge		26 75	
do strap box, L. Lortie		38 50	
Telegrams, G. N. W. Tel. Co		15 49	
Legal services, *re* tug "Sutton," L. R. Harrison		168 68	
General Expense Account (*See* end of Public Works)		16 50	
			3,378 38
Military Works and Buildings.			
New Fort, Toronto, work performed per agreement. F. Donovan			558 67
Fredericton Barracks, 74 days, at $10, J. T. C. McKenna	740 00		
do less over paid clerk of works	248 00		
		492 00	
do making plans, 3 days, at $4, Alex. Mitchell		12 00	
do nails and paints, Jas. S. Neill		53 01	
			557 01
National Art Gallery.			1,115 68
1 picture, "School Trustees," Robert Harris		700 00	
1 do William Brymner		85 00	
Moulding work, James Wilson & Co		69 88	
Premium on policy, Chas. Desjardins		5 00	
Paid for freight, A. G. Kingston		11 16	
Charwoman, 315 days, at 75c., Mrs. B. Merritt		236 25	
Caretaker, 322 days, at $1.25, L. M. Demers		402 50	
			1,509 79
Antwerp Exhibition.			
Photo views, William Notman & Son		135 00	
do W. J. Topey		118 00	
do W. Brockhof & Co		61 30	
Carried forward		314 30	

Miscellaneous Public Works.	$ cts.	$ cts.	$ cts.
Brought forward		314 30	
Antwerp Exhibition—*Concluded.*			
Photo views, C. P. Gibson		15 00	
do H. E. Archambault		60 00	
Picture frames, J. Wilson & Co		72 50	
Printing, binding and lithographing, Mortimer & Co		170 40	
Cardboard, James Hope & Co		5 00	
Models of apparatus for geodetic surveys, E. Chanteloup		384 00	
Model semaphore, George Law		122 25	
1 tin box, A. Foisy		10 00	
Freight and express paid by A. G. Kingston		28 71	
General Expense Account (*See* end of Public Works)		437 75	
			1,619 91
Surveys and Inspections:—			
Transport charges and board of men, paid by R. Steckel		377 50	
Paid for registering water level		88 00	
Assistant, 61 days, at $2 a day, C. F. Chaloner		122 00	
Rodmen, at $1.50 and $2 a day		263 50	
Carter, 37 days, at $3		111 00	
			962 00
Engineer, 335 days, at $4, E. D. Lafleur	1,340 00		
Travelling, hotel and incidental expenses	252 37		
		1,592 37	
Chainmen, at $2 a day	264 00		
Travelling, sustenance and incidental expenses	178 15		
		442 15	
Rodman, at $1.50 a day	210 00		
Travelling and sustenance allowance	196 50		
		406 50	
Laborers	243 14		
Travelling expenses	46 80		
		289 94	
			2,730 96
Engineer, 10 months, at $200, Thos. Guerin	2,000 00		
Sustenance, 10 months, at $60 do	600 00		
Travelling and incidental expenses, and room rent, T. Guerin	229 04		
		2,829 04	
Assistant engineer, at $60 a month, Jos. Roy	152 90		
Sustenance and travelling expenses do	139 63		
		292 53	
Chainman, at $50 a month, Edward Rowan	130 64		
Sustenance and travelling expenses do	147 01		
		277 65	
Cook at $45 a month, B. Leveque	114 68		
Sustenance and travelling expenses, B. Leveque	62 97		
		177 65	
Boatmen and axemen, at $30 a month	233 22		
Sustenance and travelling expenses	173 50		
		406 72	
Draughtsman, 48 days, at $3, S. Lesage		144 00	
Cartage and horse hire		83 81	
Freight on diving apparatus		7 05	
			4,218 45
Assistant engineer, 31 days, at $3.50; 122 days at $4, W. B. Snow	596 50		
Sustenance, travelling and incidental expenses, W. B. Snow	158 15		
		754 65	
Assistants, at $1.50 and $2 a day	334 50		
Travelling expenses of assistants	275 80		
		610 30	
			1,364 95
Assistant engineer, 59 days, at $5.50, Louis Coste		324 50	
Sustenance allowance, 27 days, at $3.50 do		94 50	
Travelling expenses do		88 15	
			507 15
Carried forward			9,783 51

Miscellaneous Public Works.	$ cts.	$ cts.	$ cts.
Brought forward			9,783 51
Surveys and Inspections—Continued.			
Engineer, 61 days, at $4, H. A. Gray	244 00		
Sustenance allowance, 61 days, at $2.50, H. A. Gray	152 50		
		396 50	
Assistant, 2 months, at $50, J. L. Irving	100 00		
Sustenance allowance, 2 months, at $40, J. L. Irving	80 00		
		180 00	
Travelling and incidental expenses		783 27	
			1,359 77
Engineer, 82 days, at $5.50, W. E. Soare	451 00		
Travelling and hotel expenses do	47 75		
		498 75	
Assistants, 104 days, at $3 a day		312 00	
Laborers, at $2 a day		920 00	
Hardware		50 42	
Lumber		18 05	
Flannel and cotton		6 03	
Stationery		3 23	
Boat hire		16 01	
			1,824 49
Engineer, 91 days, at $4, Thos. Berlinguet	364 00		
Sustenance allowance, 91 days, at $2.50, Thos. Berlinguet	227 50		
Travelling and incidental expenses	96 45		
		687 95	
Chainman, 36 days. at $2 a day, F. Trudel		72 00	
Oarsmen and laborers, at $1 a day		107 75	
Hardware, Jos Godin & Fils		3 51	
do F. X. Bellefeuille		47 93	
Lumber, Joseph Pagé		21 30	
			940 44
Engineer in charge, 163 days, at $4, J. E. Sirois	652 00		
do hotel and incidental expenses do	283 95		
		935 95	
Flagmen, 72 days, at $2.50 per day	180 00		
do 218 do 1.50 do	327 00		
do hotel and incidental expenses	351 64		
		858 64	
Gauge keeper, 45 days, at $1.50 per day	67 50		
do hotel and incidental expenses	88 45		
		155 95	
Labourers, 69 days at $1 per day		69 00	
Pelletier, Sons & Co., provisions		5 44	
Carting, Jos. Deslauriers	4 50		
Office rent, 3 weeks, at $1.50 do	4 50		
		9 00	
do 2 do 1.50, N. Coté		3 00	
Use of boat, 10 days, at 50c. per day, Chas. Bertrand	5 00		
Hardware do	4 72		
		9 72	
			2,046 70
Engineer, 61 days, at $4 a day, C. E. Michaud	244 00		
Sustenance allowance, 61 days, at $1.50	91 50		
Travelling and incidental expenses	86 15		
		421 65	
Assistant, 77 days, at $4, C. E. Tessier	308 00		
Travelling expenses do	6 10		
		314 10	
Chainmen and axemen, at $1.50 and $1.25		435 13	
Travelling expenses of men		4 70	
Cartage, &c		48 84	
1 drawing board		2 25	
			1,226 67
Engineer, 163 days, at $4 a day, J. F. Richard		652 00	
Sustenance allowance, 163 days, at $1.50; travelling expenses, $12.65		257 15	
			909 15
Carried forward			18,090 73

Miscellaneous Public Works.	$ cts.	$ cts.	$ cts.
Brought forward			18,090 73
Surveys and Inspections—Continued.			
Assistant engineer, 30 days, at $4.00, Thomas Breen		120 00	
Sustenance 30 do 1.50 do		45 00	
Travelling expenses and office rent do		40 56	
			205 56
Assistant engineer, 26 days, at $5, E. G. Millidge		130 00	
Travelling and hotel expenses do		90 58	
			220 58
Assistant engineer, 61 days, at $4, J. C. Allison		244 00	
Travelling and hotel expenses do		167 25	
			411 25
Engineer, 62 days, at $4.00, F. M. Hamel	248 00		
Sustenance, 62 do 1 50; 52 days, at $2 do	197 00		
Travelling and incidental expenses do	139 59		
		584 59	
Chainmen, at $1.50 and $2 a day		122 50	
Boatmen		117 25	
Services and travelling expenses of men		231 73	
			1,056 07
Soap, dusters and whisks, U. Valiquet			18 35
Soap and dusters, E. P. Bender			5 00
Telescope and sextant, Jos. Foster	49 00		
Repairing surveyors' instruments do	183 95		
		232 95	
do Soper & Ahearn		1 50	
Registering water level, 7½ months, at $20, R. E. Lindsay		150 00	
One box, F. Grasson		8 00	
Rent of shed, 6 months, at $3.50, A. Grenier		21 00	
1 transit leather box, L. Lortie	46 25		
Leather bags do	19 50		
		65 75	
Furniture, Louis Gratton	58 50		
Flagstaffs, 24 at $2 do	48 00		
		106 50	
Leather bags, S. & H. Borbridge		92 50	
Hardware and sounding chains, Jos. R. Esmonde		259 15	
Repairing do P. Deslauriers		5 00	
4 stoves, McCarron & Cameron		21 00	
Hardware, E. Chanteloup		30 43	
Pickets, J. Bernier		5 00	
Blankets, tents, stoves and cooking apparatus, National Manufacturing Co		813 80	
Tents, International Tent Co		4 90	
Express paid by A. G. Kingston		34 65	
Freight, Canadian Express Co		19 25	
1 stencil, Pritchard & Mingard		2 00	
Candles, &c, A. Routhier		34 80	
Washing blankets, 77 pairs, at 50c.; 150 pairs, at 66⅔c		138 50	
Maps, Jules Taché		6 00	
Travelling expenses, Henry White		10 03	
			2,062 71
Surveyor, at $100 a month, J. W. D'Amours	169 93		
do do P. Summerfield	310 00		
do 49 days, at $6 a day, R. Heyland	294 00		
Axeman, at $45 per month	298 39		
Labor, surveying, 61 days, at $2 a day	152 25		
Laborers, 11½ days, at $2 a day	23 00		
		1,247 57	
Boat fares, Canadian Pacific Navigation Co		52 00	
1 tarpaulin, Dufour & Co		15 00	
Boat fares, Steamer "Teaser"		1 50	
do "New Westminster"		16 00	
Buoys, rods, tripods and stretchers, H. Hoy		15 50	
Board, Thos. McNeily		10 25	
Boat hire, 18 days, at $1.50, English & Co	27 00		
23 gallons milk, at 50c. a gallon do	11 50		
		38 50	
Carried forward		1,396 32	22,070 25

Miscellaneous Public Works.	$ cts.	$ cts.	$ cts.
Brought forward		1,396 32	22,070 25
Surveys and Inspections—Concluded.			
Meat, 328⅘ lbs, at 10c., R. Dickinson		32 88	
Canoe hire, T. Albarnult		3 00	
Tripod and camp box, J. P. Burgess		13 25	
Supplies and hardware, J. Cunningham		23 63	
Sounding machines, E. B Marvin		10 00	
Supplies and hardware, E. G. Major		96 68	
Carriage hire, W. L. LeBallister		10 00	
Paid for board, R. Heyland		40 50	
Stationery, M. W. Wait		48 00	
do T. N. Hibben		1 25	
Boat fares, Steamer "Robert Dunsmuir"		8 50	
Hardware, E. S. Scoullar		5 50	
Boat fares, Steamer "Amelia"		2 50	
Iron works, Albion Iron Works		47 18	
Carriage hire, W. B. Townsend		10 00	
			1,749 19
Cab hire		9 50	
Boat fares, Steamer "Princess Louise"		6 00	
Tide gauges, J. P. Burgess		9 50	
Hardware, J. H Please		10 50	
Blacksmithing, W. A. Horne		14 00	
1 map case. W. Newbury		4 00	
Boat hire, F C. Jones		7 00	
Hardware, Marvin & Tilton		7 00	
Travelling expenses, Hon. J. W. Trutch		30 00	
F. C. Gamble, travelling expenses	56 05		
do 61 days' sustenance, at $5	305 00		
do paid for one map	1 00		
do do laborers, 6 days, at $2	12 00		
do do chainman, 5 days, at $2.50	12 50		
do do 1 axe	1 00		
		387 55	
			485 05
General Expense Account (*See* end of Public Works)			2,230 98
Total, Surveys and Inspections			26,535 47

Public Works Department—General Account.	$ cts.	$ cts.
Salaries at Ottawa not charged to Civil Government :—		
Aubé, Jos., 365 days, at $2.50 a day	912 50	
do 51 hours, at 50c. an hour	25 50	
		938 00
Baillairgé, M., copying, 126 hours, at 50c. an hour		63 00
Bédard, J. B. E., 83 days, at $1.25 a day	103 75	
do 133 do $2 do	266 00	
		369 75
Bélanger, V., 365 days, at $1.50 do		547 50
Belford, E., copying plans, 24, at 60c	14 40	
do do 99 pages, at 15c. a page	14 85	
do do 924 do $1.50 for 14 pages	99 00	
		128 25
Benoit, L., do 283 pages, at 15c. a page	42 45	
do do 889 do $1.50 for 14 pages	95 25	
do do 65 hours, at 60c. an hour	39 00	
do copying 29 plans	22 50	
		199 20
Blais, J. C., 51 days, at $2 a day	102 00	
do 251 do $2.50 a day	627 50	
		729 50
Boulay, P., making plans, 92 hours, at 50c. an hour		46 00
Billings, W. R., 12 months, at $112.50 a month		1,350 00
Bray, A., messenger. 12 do $41.67 do		500 04
Bruyère, Raymond, 365 days, at $2 a day		730 00
Chaloner, C., 304 do $2 do		608 00
Charron, L., 365 do $3.00 a day		1,095 00
Chevrier, A. C., 258 do $1.50 do		387 00
Chevrier, L. D., copying 196 pages, at 5c. a page	9 80	
do do 385 do 15c. do	57 75	
do do 1,236 do $1.50 for 14 pages	132 41	
		199 96
Clarke, L., do 70 do 15c. a page	10 50	
do do 294 do $1.50 for 14 pages	31 46	
		41 96
Clement, J., do 60 do 15c. a page	9 00	
do do 133 do $1.50 for 14 pages	14 25	
		23 25
Colman, L. H., 365 days, at $1.50 a day		547 50
Colman, M. C., copying 2,025 pages, at 5c. a page	101 25	
do do 1,075 do 15c do	161 25	
do do 1,468 do $1.50 for 14 pages	157 26	
		419 76
Cornellier, L. A., 61 days, at $2.75 a day	167 75	
do 181 do $2.50 do	452 50	
do 123 do $2.25 do	276 75	
		897 00
Corcoran, C., copying 75 pages, at 15c. a page		11 25
Côté, Alfred, 9 months, at $60 month	540 00	
do 2 do $45 do	90 00	
do 36 hours, at 50c. an hour	18 00	
		648 00
Côté, L. P. A., 1 month, at $45 a month	45 00	
do 30 days, at $2 a day	60 00	
		105 00
Cowen, E., 36 days, at $1.50 a day		54 00
Curran, Wm., 9 months, at $104.17 a month	937 53	
do 56 days, at $2.50 a day	140 00	
do translating 20,000 words, at 25c. per 100	50 00	
		1,127 53
Dale, E., copying 202 pages, at 15c. a page	30 30	
do do 224 do $1 50 for 14 pages	24 00	
		54 30
Deegan, K., 30 days, at $1 a day	30 00	
do copying 620 pages, at 5c. a page	31 00	
do do 403 do 15c. do	60 45	
do do 574 do $1.50 for 14 pages	61 50	
		182 95
Carried forward		12,003 70

Public Works Department—General Account.	$ cts	$ cts.
Brought forward		12,003 70
Salaries at Ottawa not charged to Civil Government :—		
Demers, F. X., translating 3,132 words, at 50c. per 100		15 66
Derome, G. A., 334 days, at $1.50 a day		501 00
Des Rivières, Jas McG., 325½ days, at $2 a day		651 00
Desaulniers, D. L., 3,808 words, at 50c. per 100		19 04
De la Porte, G., 61 days, at $2 day		122 00
Doherty, M., 353 days, at $1.50 a day		529 50
Doody, T. N., 122 do $1.50 do		183 00
Drapeau, Phi., 365 do $2 00 do		730 00
Des Roches, R. C., 255 do $1.50 do		382 50
Drouin, A. M P., 72 hours, at 50c. an hour		36 00
Dugal, Theo, messenger, 6 months, at $41.67 a month		250 02
Dugal, J., copying 329 pages, at $1 50 for 14 pages	35 25	
do do 343 pages, at 15c. a page	51 45	
		86 70
Dubé, D., do 160 do 5c. do		8 00
Ennis, H. A., 25 days, at $1.50 a day	37 50	
do copying, 1,457 pages, at $1.50 for 14 pages	156 10	
do do 260 pages, at 15c. a page	39 00	
do do 150 do 10c. do	15 00	
		247 60
Ennis, Thos., 51 days, at $1.50 a day		76 50
Ewart, D., 12 months, at $150 a month		1,800 00
Fraser, S., 120 days, at $1.50 a day		180 00
Friel, H. J., 304 do $1.50 do		456 00
Fortier, Theo., 365 do $2.50 do	912 50	
do 70 hours, at 50c. an hour	35 00	
		947 50
Fuller, T. W., 395 days, at $1.50 a day		592 50
Genand, J. A, translating 9,210 words, at 35c. per 100		32 24
Gingras, Fred., 92 days, at $2.00 a day	184 00	
do 212 do $2.25 do	477 00	
do 61 do $2 50 do	152 50	
do copying, 398 pages, at $1.50 for 14 pages	42 60	
		856 10
Gingras, Eug., do 343 do $1.50 do	36 75	
do do 414 do 15c. a page	62 10	
do do 330 do 7c. do	23 10	
		121 95
Gisborne, F. N., Superintendent of Telegraphs, 12 months' salary		2,749 96
Godwin, E. B., 12 months, at $75 a month		900 00
Goulet, J. (Messenger) 12 months, at $45.62 a month		547 44
Graham, T., copying, 266 pages, at $1.50 for 14 pages	28 50	
do do 42 do 15c. a page	6 30	
		34 80
Guppy, H. J., 242 days, at $2.00 a day	484 00	
do 123 do $1.75 do	215 25	
		699 25
Houde, C. D., 2 months, at $33.33 a month		66 66
Hurteau, J., copying, 2,748 pages, at $1.50 for 14 pages	294 46	
do do 120 do 5c. a page	6 00	
		300 46
Jordan, J. W., 365 days, at $3 a day		1,095 00
Keely, D. H., 12 months' salary		1,149 92
Keir, M. G, 233 days, at $1.50 a day		349 50
Keir, T W., 365 do $2.00 do		730 00
Kipp, Wm. (Messenger) 12 months, at $40 a month		480 00
King, Wm., 12 months, at $100 a month		1,200 00
Labelle, H F., 12 months, at $60 a month		720 00
Ladouceur, D. (Messenger) 13 months, at $41.67 a month		541 71
Lamb, J. B., 12 months, at $75 a month		900 00
Lane, Ida S H., copying, 168 pages, at $1.50 for 14 pages		18 00
Langlois, C. do 82 do 15c. a page		12 30
Lavigueur, F. X, 56 days, at $1.25 a day		70 00
Laperrière, A., Jr., copying, 1,155 pages, at $1.50 for 14 pages	123 75	
do do 187 do 15c. a page	28 05	
		151 80
Carried forward		33,545 31

Public Works Department - General Account.	$ cts.	$ cts.
Brought forward		33,545 31
Salaries at Ottawa not charged to Civil Government:—		
Letellier, E., copying 98 pages, at 15c. a page		14 70
Lacerte, M. do 248 do 15c. do	37 20	
do do 126 do $1.50 for 14 pages	13 50	
do do 801 do 5c. a page	40 05	
		90 75
Laframboise, L., translating 9,904 words, at 50c. per 100		49 52
Lionais, C., copying		9 64
Mara, E. A., 12 months, at $80 a month		960 00
Marion, J. B., 48 days, at $1.50 a day		72 00
Matte, A., copying, 1,323 pages, at 5c. a page	66 15	
do do 280 do 15c. do	42 00	
		108 15
McDougall, J. do 518 do $1 50 for 14 pages		55 50
McCarthy, Wm, 118 days, at $2.50 a day	295 00	
do copying 24 plans	24 00	
		319 00
McGilton, M. A., do 189 do $1.50 for 14 pages	20 25	
do do 141 do 15c. a page	21 15	
do do 170 do 5c. do	8 50	
		49 90
McLaughlin, T. J., 123 days, at $2.35½ a day	289 68	
do 241 do $2.55 do	614 55	
		904 23
McLeod, A., copying, 154 pages, at $1.50 for 14 pages	16 50	
do do 584 do 15c. a page	87 60	
do do 487 do 5c. do	24 35	
		128 45
Mailleue, L. E. do 518 do $1.50 for 14 pages	55 50	
do do 57 do 15c. a page	8 55	
do do 879 do 5c. do	43 95	
		108 00
Moffette, Nap., 365 days, at $2.50 a day		912 50
Myrand, F. X., copying, 499 pages, at $1.50 for 14 pages	53 45	
do do 107 do 15c. a page	16 05	
do do 17 hours, at 60c. an hour	10 20	
		79 70
Panet, L. C., 215 days, at $2 a day	430 00	
do 89 days, at $2.50 a day	222 50	
		652 50
Paquet, F. X., 92 days, at $2 a day	184 00	
do 273 days, at $2.50 a day	682 50	
		866 50
Perley, Geo. E., 365 days, at $2.50		912 50
Perrin, E., translating 1,300 words, at 50c per 100		6 50
Phillips, J. A., 274 days, at $2.50 a day	685 00	
do 71 days, at $2 a day	142 00	
do assisting to prepare departmental report	200 00	
		1,027 00
Prieur, A., translating 127 pages, at $1.25 a page		158 75
Rancourt, Jean, 96 days, at $2 a day		192 00
Richard, S., copying 1428 pages, at $1.50 for 14 pages	153 00	
do do 966 do 15c. a page	144 90	
do do 1,988 do 5c. do	99 40	
		397 30
Robinson, C., 12 months, at $75 a month		900 00
Robitaille, J., do $45 do		540 00
Roy, Jos. H., 365 days, at $2.50 a day		912 50
Roy, M., copying 35 pages, at 15c. a page		5 25
Saucier, C. L., copying 328 pages, at $1.50 for 14 pages	35 13	
do do 4 plans, at $2 each	8 00	
do 5 days, at $2 a day	10 00	
		53 13
Carried forward		44,031 28

Public Works Department—General Account.	$ cts.	$ cts.
Brought forward		44,031 28
Salaries at Ottawa not charged to Civil Government:—		
Saucier, F. X. R., 138 days, at $2 a day	276 00	
do 91 do $2.50 a day	230 00	
do 30 do $3 do	90 00	
do drawing 6 plans, at $2 each	12 00	
		608 00
Short, John, 365 days, at 50c. day		182 50
Simpson, A. M., copying 806 pages, at 15c. a page	120 90	
do do 448 do $1.50 for 14 pages	48 00	
do do 1,644 do 5c. a page	82 20	
		251 10
Simpson, G., do 177 do $1.50 for 14 pages		18 96
Smith, Emile, drawing plans, 63 hours, at 75c. an hour	47 25	
do do 102 do 50c. do	51 00	
do 365 days, at $2.50 a day	912 50	
		1,010 75
Smith, Gustave, 319 days, at $2.75 a day		877 25
Stanford, L., copying 28 pages, at $1.50 for 14 pages		3 00
Stevenson, H. C., 61 days, at $3 a day	183 00	
do 89 do $2 do	178 00	
		361 00
St. Laurent, J. B., 365 days, at $2 a day		730 00
Surtees, R., 12 months, at $45.62 a month		547 44
Talbot, A. X., 365 days, at $2 a day		730 00
Taylor, F. L. F., 12 months, at $60 a month		720 00
Thériault, J. A., 365 days, at $2 50 a day		912 50
Thériault, D., copying 168 pages, at $1.50 for 14 pages		18 00
Timmons, R. A., do 224 do do do	24 00	
do do 1,475 do 5c. a page	73 75	
do do 230 do 15c. do	34 50	
do do 28 pages of copy	3 00	
		135 25
Tresidder, C., 12 months, at $60 a month		720 00
Trudel, A., 4 days, at $2 a day	8 00	
do translating 52,740 words, at 35c. per 100	184 62	
do do 34,355 do 50c. do	171 78	
do do 670 do 45c. do	3 00	
do do 27 pages at 20c a page	5 40	
do copying 48 do 15c. do	7 20	
do do 56 do $1.50 for 14 pages	6 00	
		386 00
Valiquet, U., 365 days, at $3 a day		1,095 00
Vaschereau, J. P. H., copying 170 pages, at $1.50 for 14 pages		18 22
Vincent, Jos., 123 days, at $2.50 a day	307 50	
do 92 do 2.00 do	184 00	
do copying 28 pages, at $1.50 for 14 pages	3 00	
		494 50
Walsh, James, 275 days, at $2.50 a day	687 50	
do 34 do 2.00 do	68 00	
		755 50
Warwick, J. W., 365 days, at $2		730 00
Watts, J. W. H., 9 months, at $125 a month		1,125 00
Woolsey, John V., 334 days, at $2.50		835 00
		57,296 25
NOTE.—Shown differently last year, as follows:—		
1884-85 (page 367)	52,404 59	
1884-85, General Repair Staff (do 281)	3,120 00	
	55,524 59	
Advertising		8,772 41
Queen's Printer's Advance Account		1,879 53
Stationery Office, Ottawa		3,308 82
S. C. McLaughlin, photos	1,196 37	
Carried forward	1,196 37	71,257 01

Public Works Department—General Account.	$ cts.	$ cts.
Brought forward	1,196 37	71,257 01
S. C. McLaughlin, lithographing	40 00	
do travelling expenses	186 67	
		1,423 04
D. A. McLaughlin, blue prints		27 35
Hon. Jas. Armstrong, Ottawa, drawing contracts and security bonds.		420 00
John Bowes, architect, 12 months	2,160 00	
do living expenses, 83 days, at $3.50	290 50	
do 26 trips, Kingston to St. Vincent de Paul	328 00	
		2,778 50
John Drysdale, engineer, 12 months	1,080 00	
do do travelling expenses	163 10	
		1,243 10
G. E. Fairweather, architect, services and travel.		1,167 91
Cab hire, J. R. Arnoldi	8 25	
do E. Bance	79 80	
do E. B. Godwin	3 00	
do various Departmental officers	24 15	
		115 20
Street car tickets, J. R. Arnoldi		29 25
Travel of officers whose salaries are charged to Civil Government :—		
Arnoldi, J. R.	1,407 21	
Baillairgé, G. F	207 09	
Bance, E.	390 76	
Dionne, E.	262 62	
Dionne, O	535 86	
Fuller, Thos	76 78	
Gobeil, A	677 66	
Kingston, A. G	296 24	
Langevin, Sir H	76 20	
Lightfoot, F. C.	146 50	
Macpherson, J. P	39 60	
Perley, H. F	992 95	
Steckel, R	460 27	
Taché, J. C	120 75	
		5,690 49
Travel of officers whose salaries are not charged to Civil Government:—		
Billings, W. R.	204 20	
Ewart, D	777 98	
Gisborne, F. N	270 92	
Godwin, E. B	57 35	
Guppy, H. J	48 00	
Keely, D. H	174 51	
King, W	174 20	
Panet, L. C	166 45	
Perley, G. E.	148 15	
Pruneau, Thos.	29 50	
Robinson, C.	35 60	
Roy, J. H.	63 60	
St. Laurent, J. B	133 00	
Shearer, Jno.	397 15	
Smith, Emile	4 00	
Watts, J. W. H	260 42	
		2,945 03
		87,096 88

Public Works Department—General Account.		$ cts.	$ cts.
Distribution of General Expense Account:—	PAGE.		
Public Building, Wellington St., Ottawa	226	5,605 75	
Esquimalt Graving Dock	228	2,840 12	
Cape Tormentine Harbor	228	1,812 69	
Amherst Public Building	229	163 40	
Baddeck do	229	15 44	
Halifax Dominion Building	230	385 93	
New Glasgow Public Building	230	122 62	
North Sydney Post Office	230	649 81	
Truro Public Building	231	558 00	
Windsor (N.S.) Post Office	231	557 62	
Yarmouth Public Building	231	56 68	
Charlottetown Dominion Building	232	66 50	
Montague Post Office	232	172 33	
Summerside Public Building	232	34 00	
Bathurst Public Building	233	34 15	
Dorchester Penitentiary	234	1,929 29	
Moncton Post Office	234	1,451 11	
St. Stephen do	235	55 64	
Newcastle do	234	190 59	
Woodstock Public Building	235	5 28	
Grosse Isle Immigrant Quarantine	236	135 05	
Hull Post Office and Inland Revenue Building	236	84 79	
Montreal Examining Warehouse	237	29 95	
do Drill Shed	238	120 49	
do Armories	238	839 21	
Quebec Drill Shed	239	17 40	
do Custom House	239	305 71	
do Immigration Building	239	423 79	
do Examining Warehouse	240	1,120 26	
Sherbrooke Post Office and Custom House	240	28 03	
St. Vincent de Paul Penitentiary	241	5,727 52	
Sorel Public Building	241	263 80	
Amherstburg Public Building	242	287 68	
Barrie Post Office	242	364 96	
Berlin Post Office and Custom House	243	113 39	
Brockville Post Office	243	84 32	
Clifton Post Office	244	31 55	
Chatham (Ont.) Post Office	244	5 10	
Galt Post Office and Custom House	244	287 03	
Hamilton Public Building	245	3,001 66	
Kingston Post Office	246	62 95	
do Penitentiary	246	704 60	
London Custom House	246	495 00	
Orangeville Post Office	247	239 87	
Ottawa Post Office and Custom House	247	81 44	
Peterboro' do do	247	598 84	
Port Hope do do	247	554 62	
St. Thomas do do	248	56 40	
Stratford do do	248	6 00	
Toronto Examining Warehouse	249	1,027 23	
do Dominion Building	249	11 66	
Windsor (Ont.) Post Office and Custom House	249	63 55	
Public Buildings Generally	250	7,546 10	
Victoria (B.C.) Immigrant Building	251	85 54	
Vancouver Quarantine Station	251	46 65	
British Columbia Penitentiary	251	148 75	
Public Buildings Generally, N.W.T	252	130 10	
Prince Albert Court House and Jail	252	133 62	
Mounted Police Barracks	252	1,799 71	
Regina Post Office	253	21 50	
do Jail	253	38 83	
Medicine Hat Immigrant Buildings	254	7 20	
Winnipeg Parliament Buildings	257	107 56	
do Powder Magazine	257	150 00	
do Post Office	257	120 90	
do Drill Hall	256	18 24	
Stony Mountain Penitentiary	256	3,315 35	
			47,550 85
Carried forward			47,550 85

Public Works Department—General Account.		$ cts.	$ cts.
Brought forward	.....	.....	47,550 85
Distribution of General Expense Account—Concluded.	PAGE.		
Repairs and Furniture—Ottawa Buildings	267	3,854 66	
do do Rideau Hall	268	165 23	
do do Public Buildings, Ontario	269	9 00	
do do do Quebec	.....	38 45	
do do do Maritime Provinces	.....	51 80	
Removal of snow	278	127 03	
Heating Public Buildings, Ottawa	279	223 26	
Telephones at Ottawa	281	21 00	
Heating Dominion Buildings	287	733 09	
Harbors and Rivers—			5,223 52
Digby Pier	288	4 40	
Breakwater, P.E.I.	291	2 10	
Negro Point	294	5,489 85	
Maritime Provinces Generally	296	752 81	
Quebec Generally	.....	957 74	
River Lièvre	304	148 15	
St. Lawrence	306	50 25	
St. Louis	306	51 55	
Lanoraie	302	159 60	
Yamaska	307	111 05	
Ste. Anne de Bellevue	307	17 00	
Ste. Zotique	309	42 00	
Ontario Generally	310	3,292 05	
Chantry Island	310	302 38	
Cobourg	311	84 66	
Collingwood	311	11 48	
Kingsville	312	22 68	
Port Hope	313	31 40	
Toronto	314	226 61	
Red River	316	220 67	
Saskatchewan	316	2,449 64	
Victoria, B.C.	317	63 45	
Harbors and Rivers Generally	317	4,437 45	
			18,928 97
Dredging Plant	318	364 30	
Repairs to Dredge Vessels	.....	531 73	
Dredging, Quebec	.....	756 79	
do Ontario	.....	1,429 99	
do Generally	332	1,352 40	
			4,435 21
Madawaska River	333	40 00	
Carillon Slide	334	27 80	
			67 80
Portage du Fort Bridge	336	102 70	
Major's Hill	337	9 40	
			112 10
Telegraph—Amherst Island	339	80 73	
do Grosse Isle	340	8 00	
do Dunmore and Macleod	340	32 76	
			121 49
Miscellaneous works not otherwise provided for	342	.....	124 78
Arbitrations and Awards	342	.....	16 50
Surveys and Inspections	346	.....	2,230 98
Antwerp Exhibition	343	.....	437 75
Preparation of Returns for Parliament	.....	.....	130 15
Monument to Joseph Brant	.....	.....	9 15
London Infantry School	186	.....	1,571 64
Collection of Revenue—			
Saguenay Slide	.....	70 00	
St. Maurice	.....	32 85	
Ottawa River	.....	103 65	
Harbors and Slides Generally	.....	677 66	
Telegraph Maintenance	.....	221 60	
Telegraph Service Generally	.....	5,003 98	
Telegraph lines, Manitoba and North-West Territories	.....	26 25	
			6,135 99
Total	.....	.....	87,096 88

AUDIT OFFICE, April 28, 1886.

SIR,—I have examined the expenditure of your Department made through the Bank of Montreal for the first three months of the current fiscal year, and would now direct your attention to the following payments for hotel and travelling expenses, which should have been charged to Civil Government Contingencies:—Sir H. Langevin, $62.95; G. F. Baillairgé, $5.00; H. F. Perley, $47.75; A. Gobeil, $353.96; F. C. Lightfoot, $82.10; and A. G. Kingston, $41.82.

Envelopes and pads to the value of $725.00 were furnished your Department by A. Bureau. I have received no voucher for this charge, and, moreover, the purchase should have been made through the Government Stationery Office.

A payment of $100.00 was made to Francis Germain, as compensation for the loss of a boat. It is desirable that all such payments be made under the authority of an Order in Council.

I would like to have the particulars of a payment of $9.00 to J. Wilson & Co. for framing one diploma.

Napoléon Audet received $195.00 for mirrors and barbers' chairs. It is customary for your Department to make purchases direct from dealers and manufacturers. Why did you not do so in this case? Please inform me for what Department those articles were purchased.

A payment of $105.00 was made to Hon. J. Armstrong for legal services. The corresponding vouchers should have been accompanied by a certificate from the Department of Justice.

A payment of $183.59 was made to Geo. Reid for travelling expenses with the Governor General. I would like to have the particulars of this expenditure, as I do not understand why this item should be made a charge against your Department.

Yours truly,

Secretary Public Works Dept. J. L. McDOUGALL, *A. G.*

PUBLIC WORKS DEPT., June 23, 1886.

SIR,—Having reference to your letter of April 28, calling attention to certain expenditures during the quarter ended Sept. 30, 1885, I have to make the following explanations, taking the items in the order of your letter:

1. *Travelling expenses of the Minister and of several officers of the inside service, which you think should be charged to Civil Government.*—That part of your letter has been referred to the Accountant of this Department, who reports that it has always been the practice to charge the travelling expenses to the services in connection with which they were made, and that he fails to see upon what principle he should have charged the travelling expenses of officers referred to Contingencies. These expenses were incurred in connection with certain specified works, to which they have been charged, and not for travelling on the general business of the Department, the expenditure in the latter case being as a rule charged to Civil Government Contingencies; but when the service to be performed by an officer is named and specified before his departure, as was the case in the items alluded to, it has always been and still remains the prevailing rule to charge the expenses incurred against the particular work or building in question, in the same manner as any other expense incurred for that particular work or building is charged against it.

2. *Envelopes and pads from A. Bureau.*—Vouchers accidentally omitted are herewith enclosed. These articles were required in a great hurry and could not be obtained in the regular course within the time during which they were needed and were therefore procured elsewhere. The Department is desirous of observing as closely as possible the rule that all the stationery should be obtained from the Stationery Office; but it has sometimes happened—especially when articles such as those referred to above have been wanted—that the requirement was too sudden and urgent to follow the ordinary method.

I am to state that instructions have been given so that in future care will be taken to order articles well in advance of their actual requirement, in order that they may be obtained in the ordinary manner.

3. *Payment of* $100 *to François Germain for compensation for loss of a boat.*—A note has been made of your statement that it is desirable that all such payments should be made under the authority of an Order in Council.

5. *Payment of* $9 *for framing a Diploma.*—This diploma was awarded for a display of semaphore models, &c., at the Fisheries Exhibition, London, and was framed for preservation in the Department.

6. *Payment of* $195.00 *to N. Audet for barbers' mirrors and chairs.*—These articles are in the barber shop of the House of Commons and were purchased at the request of some 40 members of Parliament.

7. *Payment of* $105.00 *to Hon. J. Armstrong for legal services.*—Your remarks with reference to obtaining certificates from the Department of Justice have been noted for guidance in future cases.

8. *Payment of* $183.59 *to Geo. Reed for travelling expenses.*—The Chief Architect reports that Mr. Reed is an employé of this Department engaged at Rideau Hall, and that these expenses were incurred during his absence from Ottawa with the vice-regal household on duty similar to and continuous with his duties at Government House; that these services have been annually performed for several years past, on the instructions of this Department and the accounts having always been paid without any question being raised, the rule that had obtained in that respect was again followed when the payment referred to had to be made.

Yours truly,

The Auditor-General. A. GOBEIL, *Secretary.*

AUDIT OFFICE, June 7, 1886.

SIR,—I have to call your attention to the following points in connection with your expenditure, through the Bank of Montreal during the months of October, November and December of the current fiscal year.

Cheque 21904 contains an overpayment of $2 to Fergus O'Connor. Please cause the overcharge to be refunded.

Cheques 21971 and 21972 represent increase of salary to extra clerks. I would like to know what rule obtains in your Department regarding such increases, as the vouchers corresponding to the above cheques are countersigned by Mr. R. Steckel, an officer in your Department who is not responsible for the rate of pay.

Cheque 22404 in favor of E. Bance, is greater by $18 than the voucher rendered. Please account for the balance of the expenditure.

Cheques 22183 and 22609 in favor of A. Gobeil, Secretary of the Department, show an outlay of $116.40 for travelling expenses, and the voucher for this amount is certified and receipted by Mr. Gobeil. All vouchers for travelling expenses of Government employés in the Inside Service should be certified by the head of the Department.

Cheque 22664 in favor of Thomas Breen, shows an expenditure of $10 more than the accompanying voucher. Please account for the difference.

Cheque for $35.80 to R. D. Richardson, of Winnipeg, and $212.50 to J. Durie & Son, of Ottawa, cover stationery as follows: Paper, envelopes, &c., $177.90; diaries, thirty-three in number, $94.25. All stationery should be purchased through the Government Stationery Office.

For $235.50 paid to Mr. Samuel Bray for survey plans and tracings of Major's Hill Park and Nepean Point, I would like to have details.

Yours truly,

Secretary Public Works Dept. J. L. McDOUGALL, *A.G.*

PUBLIC WORKS DEPARTMENT, June 9, 1886.

SIR,—I am directed to acknowledge the receipt of your letter of the 7th inst. requesting to be informed respecting certain expenditure incurred and payments made by this Department in connection with various services; and to state that the desired information will be furnished to you at an early date.

Yours truly,

The Auditor-General. A. GOBEIL, *Sec.*

AUDIT OFFICE, June 14, 1886.

SIR,—In my letter of Nov. 17, 1885, I requested that you would be good enough to forward to this office an inventory of the articles purchased by you for each of the Departments at Ottawa, including the branch offices that are not in the main building; also an inventory of the Government's effects at Rideau Hall.

Although I received no reply to my letter yet I was under the impression that the required information would be furnished.

I have not yet been favored with such information, and I would like to hear from you on the subject.

Yours truly,

The Sec'y. Public Works Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, July 12, 1886.

SIR,—Referring to your letter of June 23, in answer to mine of April 28, I would state that my action regarding the travelling expenses of members of the Civil Service is based upon the Order in Council of May 6, 1876, and 31 Vic., cap. 35 sec. 1, sub-sec. 6, the rules laid down for my guidance.

In the payments for the quarter ended June 30, 1886, please note the following points:—

Voucher 23126 for $63.55, the amount of the Secretary's travelling expenses, should be certified by the Deputy Minister.

The payment of $200 to J. A. Phillips for preparing Departmental Report of 1884–85, should be supported by an Order in Council, and should also be made a charge against the Civil Government Contingencies of your Department.

Ten vouchers representing payments for extra work done in the Department are certified by Mr. Jos. Vincent, whereas they should bear the signature of the Deputy Minister.

An amount of $60 was paid for the removal of snow. Why was this work not included in the contract for removal of snow from grounds?

Yours truly,

Sec'y. Public Works Dept. J. L. McDOUGALL, *A.G.*

Government Steamers.	Napoleon III	Druid.	Newfield.
	$ cts.	$ cts	$ cts.
Pay of officers and crew	8,433 78	1,700 01	9,911 66
Board of officers while vessels were laid up	40 00	328 00	808 82
Care of vessels while laid up	124 00	1,428 27	
Labor on repairs and outfitting	2,414 31	106 90	1,527 46
Rent of coal yard, Quebec, 6 months	200 00		
Wharf rent and harbor fees	780 00	467 75	6 00
Towing and pilots' fees	49 00	55 00	20 00
Coal. 1,452¾, 245⅖ and 911 tons	4,248 80	974 82	2,478 27
Wood, 8 cords	40 00		
Freight and labor on coal	1,137 42		266 15
Iron, castings and hardware	2,595 30	36 53	2,218 89
Tinware and kitchen utensils	121 17		55 05
Lumber	599 14		525 96
Paint, oil, turpentine and painting	561 12		919 94
Packing, waste oakum and cement	1,169 16		205 39
Rubber joints and valves	205 80		123 82
Lubricating oil and tallow	1,220 59		543 36
Glass and putty	35 23		34 92
Canvas, sails and awnings	382 18		168 39
Rope and twine	497 36	4 63	394 81
Freight, cartage and boating	88 84		34 33
Groceries	1,355 78		1,056 26
Lemonade soda water, and ginger ale			71 30
Soap and washing soda	174 30		68 40
Bread and flour	334 12		301 99
Milk and cream	200 19		47 31
Eggs, 382, 0 and 163 doz	75 20		31 11
Butter, 2,138, 0 and 1,098 lbs	468 90		237 61
Lard, 320, 0 and 321 lbs	51 20		40 47
Beef, veal and pork, 21,448, 0 and 10,855 lbs	1,982 73		991 67
Tongues, 12½, 0 and 7¼ doz	70 50		42 20
Mess pork, 9, 0 and 6½ bbls	216 00		82 75
Mess beef, 2, 0 and 11 bbls	36 00		174 00
Fish	282 75		144 73
Fowls			104 47
Potatoes	286 83		116 70
Vegetables and fruit	864 82		310 99
Water and ice	146 00		60 40
Brooms and brushes	113 75		48 70
Lamps, lanterns and fittings	129 70	3 55	47 97
Coal oil	29 70		63 57
Stationery	28 50	1 25	30 09
Printing	20 00		
Medical attendance and medicine	27 70		36 70
Clothing	352 00	43 40	335 65
Washing and mending	213 96		44 96
Carpet, bedding and table linen	200 03	19 71	60 77
Furniture and upholstering	7 75		103 60
Crockery, cutlery and spoons	81 50		76 83
Clocks and repairs	14 75		46 50
Chronometer	178 90		
Boats and fittings	136 00	22 50	120 95
Sounding lines and leads	42 50		0 90
Rigging leather	7 72		3 75
Cleaning vessels and removing snow	59 55	40 00	
Travelling expenses	68 00		20 05
Postage and telegrams	1 10		
Engine room telegraph	180 00		
2 inspirators for boiler	230 00		
Steel hawser	113 70		
2½ per cent. commission on $1,677.06 paid out, Noonan & Davis	41 89		
Plans and specifications of engines and boiler		486 66	
Flags, $52 60; cork fenders, $11			63 60
Steel shaft			540 00
Balance on boiler ($2,500 paid in 1884-85).			2,980 25
Petty expenses accounted for in 1886-87, R. A. Guildford			150 00
Totals	33,767 22	5,718 98	28,900 42

Government Steamers.	Lansdowne.	Northern Light.	Sir James Douglas.
	$ cts	$ cts.	$ cts.
Pay of officers and crew	11,831 17	6,261 69	6,392 71
Board of officers	10 00	217 75	
Labor, outfitting and repairs	1,584 02	3,310 53	418 60
Towing and pilotage	110 87	51 00	
Wharf rent	30 50	43 12	
Rent of coal shed, $75 ; repairs to coal shed, $14 68	.....	89 68	
Hauling vessel on slip	181 00	159 90	400 00
Rent of slip	226 25	399 75	95 00
Coal, 937, 888¼, and 248 5/18 tons	2,823 53	2,131 81	1,137 62
Wood, 2½ cords	.....	.....	8 50
Freight and labor on coal	427 95	457 51	
Washing and mending	187 07	122 53	23 57
Iron, castings and hardware	2,213 38	1,386 69	457 92
Tinware	47 44	30 94	
Lumber	129 43	154 59	28 10
Paint, oil and turpentine	350 43	631 48	194 10
Packing, waste and cement	462 28	194 48	36 00
Rubber joints, valves and hose	207 20	51 75	
Lubricating oil and tallow	447 95	445 75	128 00
Powder and shot	.....	.....	3 25
Canvas, sails and awnings	151 94	1 60	126 60
Rope and twine	280 22	63 03	119 61
Freight and cartage	122 75	46 17	23 45
Groceries	1,953 07	1,079 41	536 20
Brandy, wine and cigars	266 25		
Soap and washing soda	86 81	59 00	26 80
Bread and flour	544 34	123 50	87 73
Milk	147 80	184 24	185 05
Eggs, 378, 412 and 197 doz	77 01	92 30	67 95
Butter, 1,814¾, 1,520 and 455 lbs	431 10	274 80	137 04
Lard, 363, 56 and 240 lbs	50 53	8 40	35 65
Beef, mutton and pork, 23,202, 7,373 and 9,104 lbs	2,073 28	721 10	1,050 21
Tongues, 12 doz	72 70		
Mess pork, 8½, 13 and 1 barrel	125 75	179 00	25 00
Mess beef, 10, 16 and 1 do	159 00	218 00	18 00
Fish	146 36	41 49	10 50
Fowls	93 38	31 30	
Potatoes	236 90	40 37	14 01
Vegetables and fruit	322 10	47 25	220 62
Water and ice	228 55	46 40	36 00
Brooms and brushes	83 05	33 51	26 10
Lamps, lanterns and fittings	67 88	51 97	7 50
Coal oil, 301, 435 and 30 gallons	101 25	115 39	12 00
Stationery	23 59	6 33	21 89
Medicine and medical attendance	40 72	55 85	
Clothing	519 91		
Carpet, bedding and table linen	479 34	122 37	198 85
Furniture and upholstering	11 00	226 35	
Crockery and tableware	171 81	48 34	10 75
Clocks and instruments	53 20	1 35	6 40
Boats and fittings	160 49	34 00	277 37
Sounding leads and lines	20 39	3 15	
Patent bag	15 00		
Rigging leather	11 75	.....	9 00
Travelling expenses	31 50	253 59	
Postage and telegrams	21 25	7 90	
Printing and advertising	.....	20 40	
Flags and bunting	54 26		
Hire of machine and staging	30 00	65 10	
Life buoys, $8 ; potash, $5.60 ; chamois and polish, $9	22 60		
Iron water tank	158 92		
Grappling and derrick gear	475 95		
Wire hawser	204 64		
Belts, frogs, holsters, and scabbards	228 60		
Swords, $70 ; polishing cutlasses, $13	83 00		
Blasting powder	24 25		
Accounted for in 1886-87, C. S. Dakin	100 00		
Carried forward	32,034 66	20,443 91	12,613 65

Government Steamers.	Lansdowne.	Northern Light.	Sir James Douglas.
	$ cts.	$ cts.	$ cts.
Brought forward	32,034 66	20,443 91	12,613 65
Services of diver		53 50	
Shipmaster's fee for shipping crew		12 50	
Tubs, $9.80 ; ladder, $2 ; notary, $1		12 80	
Services as agents, Noonan & Davies		400 00	
Commission of 5 p c. on payments, J. & J. Yorston		4 87	
Propeller and shaft			1,020 01
Funnel			130 00
Measuring steamer			5 00
Expenses of Governor General's visit			122 19
Accounted for in 1886-7, P. A. Scott	102 89		
	32,137 55		13,890 85
LESS—Amount received for laying and repairing cable			265 28
Sales of old stores 38 86			
Charged to fishery protection (page 379) 7,228 93			
	7,267 79		
Totals	24,869 76	20,927 58	13,625 57
Miscellaneous Expenditure :—			
"La Canadienne"—Details under fishery protection service (page 379)			1,998 83
"Alert"—Expenditure October and November, 1885—			
Wages		823 01	
Coaling		35 70	
Nails, $2.95 ; waste and packing, $28.88		31 83	
Lubricating oil		126 90	
Paint and oil		65 69	
Provisions		198 47	
Chart		1 25	
			1,282 85
Plans and specifications for steamer			100 00
Queen's Printer			4 66
			3,386 34
Summary :—			
"Napoleon III"			33,767 22
"Druid"			5,718 98
"Newfield"			28,900 42
"Lansdowne"			24,869 76
"Northern Light"			20,927 58
"Sir James Douglas"			13,625 57
Miscellaneous			3,386 34
Total, Government Steamers			131,195 87

Ocean and River Service.	$ cts.	$ cts.
Examination of Masters and Mates :—		
Chairman of Board, 13 months, P. A. Scott	2,166 67	
Salary short paid, April and May, 1885, P. A. Scott	6 70	
		2,173 37
Fees, S. J. Brookman	60 00	
do R. Cameron	12 00	
do T. Harbottle	100 00	
do David Hunter	80 00	
do Thos. Killam	188 00	
do S P. LeBlanc	52 00	
do Henry Lewis	220 00	
do C. M. Lorway	48 00	
do Geo. Matson	32 00	
do Wm. McIlwain	200 00	
do G. A. McKenzie	112 00	
do Joseph Prichard	240 00	
do Wm. C Seaton	212 00	
do Wm. Thomas	240 00	
do Thos F. Taylor	64 00	
		1,860 00
Travelling expenses, P. A. Scott	561 83	
do W. C. Seaton	153 87	
do Geo. Matson	63 93	
		779 63
Rent	108 50	
Furniture and fittings	36 60	
Water rate, St. John	11 37	
Advertising examinations	32 35	
Lithographing and engraving certificates	55 50	
Binding almanacs	15 00	
Postage	43 05	
Stationery	79 49	
Charts and diagrams	24 00	
Subscriptions	7 00	
Queen's Printer	33 42	
		446 28
Total, Examination of Masters and Mates		5,259 28
Life Boats, Stations and Rewards :—		
4 life boats, Wm. Marlton	2,300 00	
4 do E. Williams	2,300 00	
Balance on boats supplied in 1884-85, E. Williams	115 00	
Self-righting and bailing life boat, D. P. Dobbins $ 1,402 00		
Alterations and repairs to surf-boat do 435 00		
Waggon do 125 00		
$ 1,962 00		
Less—Paid in 1883-84 1,000 00		
	962 00	
		5,677 00
Freight on boats		44 60
Expenses inspecting and procuring boats—		
P. Doherty	30 00	
D Rooney	30 00	
Wm. Ward	20 00	
M. P. McElhinney	16 45	
A. Pollock	16 20	
		113 65
Altering boat house, Cobourg	40 00	
Rent of boat house, Point Traverse	24 00	
Repairing boats and boat houses	51 35	
Paint, oil and painting	15 42	
Hardware	33 73	
Lumber	29 80	
Lamps and coal oil	10 48	
Life belts	39 25	
		274 03
Carried forward		6,108 28

Ocean and River Service,		$ cts.	$ cts.
Brought forward			6,108 28
Life Boats, Stations and Rewards—*Continued.*			
Cobourg, Capt. D. Rowney, $75, 14 drills, $21		96 00	
do 6 men, 84 drills in all		126 00	
Goderich, Capt. Wm. Babb, 3 drills		4 50	
do 6 men, 18 drills		27 00	
Poplar Point, Capt. L. Spafford, $75, 14 drllls, $21		96 00	
do 6 men, 84 drills		126 00	
Port Hope, caretaker, T. F. Janes		10 00	
Port Rowan, Capt. W. Woodward, $56.25, 14 drills, $21		77 25	
do 10 men, 82 drills		123 00	
Toronto, Capt. Wm. Ward, 14 drills		21 00	
do 9 men, 52 drills		78 00	
Wellington, Capt. H. McCullough, $75; 14 drills, $21		96 00	
do 11 men, 84 drills		126 00	
			1 006 75
Cash rewards		268 13	
15 silver watches, John Leslie	$511 00		
Freight and insurance do	8 50		
2½ p. c. commissionon $519.50, John Leslie	12 99		
	532 49		
Less—Paid in 1886-87	32 49		
		500 00	
Watch case, A. Rosenthal		2 50	
Engraving watches and binoculars, Geo. Cox		191 70	
Owners of the "Ortellius" for 2 days' detention getting provisions for rescued crew		97 33	
			1,059 66
Queen's Printer			2 53
Total, Life Boats and Rewards			8,147 22
Investigation into Wrecks:—			
Reporting wrecks, at $2 each:—			
Jas. Barber, St. John, N.S		184 00	
E. O'Brien, Windsor, N.S		46 00	
W. H. Moody, Yarmouth, N.S		42 00	
R. Benoit, Arichat, N.S		32 00	
D. McDonald, Pictou, N.S		30 00	
M. Bourinot, Port Hawkesbury, N.S		10 00	
A. G. Hamilton, North Sydney, N.S		8 00	
E. D. Tremain, Port Hood, N.S		6 00	
D. Urquhart, St. Peter's, N.S		2 00	
			360 00
Expenses of enquiry into wreck of "Algoma," A. R. Gordon		120 00	
do do T. Harbottle		75 35	
Enquiry into wreck of "Titania," E. Larochelle, assessor		10 00	
do do Jas. Baine do		10 00	
do do J. G. Bruneau, notes		25 00	
			240 35
Queen's Printer			2 28
Total, Investigation into Wrecks			602 63
Canadian Registration of Shipping:—			
"Shipping Gazetteer"		25 55	
Express on books and forms		10 15	
Queen's Printer		121 43	
			157 13
Removal of Obstructions in Navigable Rivers:—			
Advertising		55 38	
Tug guarding wreck of the "Bob Hackett" in the Detroit River, 37 days, F. B. Hackett		259 00	
Keeping lights on the "Bob Hackett," 3 nights, F. B. Hackett		21 00	
Carried forward		335 38	

Ocean and River Service.	$ cts.	$ cts.
Brought forward	335 38	
Removal of Obstructions in Navigable Rivers—*Concluded.*		
Removing wreck of schooner "Julia Wood," Lockport Harbor, John Sheridan	700 00	
Removing wreck of schooner "Chieftain," Tupper's Creek, D. S. Chipman	200 00	
Queen's Printer	1 96	
		1,237 34
Montreal Harbor Buoys:—		
Grant to Harbor Commissioners for 1884-85 and 1885-86		14,000 00
Winter Communication, Prince Edward Island:—		
Outlay, M. P. McElhinney		425 00
Wages for three months:—		
2 captains	385 66	
4 coxwains	605 02	
20 boatmen	2,466 00	
Extra boatmen	126 01	
2 boathouse keepers	242 00	
Watchman	51 33	
		3,876 02
Conveyance of mails, boats and crews, Cape Traverse, A. Strang and J. Howatt		346 50
Ticket agent, Cape Traverse, T. C. Muncey		25 00
do Cape Tormentine, J. B. Allan		20 00
Ice boats, 6, at $100; 2, at $75; and 1, at $50		800 00
Labor and repairs		89 60
Compasses, $12.97; watch, $9; 2 clocks, $14		65 97
Stove, $16; fuel, $41.35		57 35
Hardware and tinware		126 85
Rope and rigging leather, $36 13; paint, $6.80		42 93
Lamps and coal oil, $29.67; sundry supplies, $12.41		42 08
Provisions, $8 98; freight, $7.39		16 37
Telegrams, $35; stationery, $1.90		36 90
Printing, $7 50; advertising, $4 35		11 85
		5,982 42
Less—Charged to Post Office, P. E I		4,000 00
		1,982 42
Montreal Water Police:—		
Agent of Department, H. St. A. Ormond	1,400 00	
Chief, G. Murphy, 395 days, to June 30, 1886, at $3	1,185 00	
Pay of force for 8 months—4 sergeants, at $1.75, and 32 constables, at $1.25 a day	13,600 95	
Rent of station, P M. Galarneau & Co	400 00	
Cleaning and washing	42 25	
Uniforms	523 80	
Boots, 74 pairs	288 25	
Helmets and caps	142 50	
Carpet, oil cloth and curtains	146 26	
Awnings, $20 44; bagging, $14.40; ribbon, $3.60	38 44	
Repairing mantles	10 25	
4 stoves, pipes and fittings	123 49	
Grates, $25.50; iron balconies, $68	93 50	
Coal, 31⅔ tons	176 41	
Hardware, $280 49; plumbing and gasfitting, $501.64	782 13	
Lumber, $802.23; paint and painting, $359 58	1,161 8	
Carpenters, 40½ days, $80.87; glass and putty, $58 01	138 88	
Labor moving furniture and handling coal	24 80	
Street lamp, $53; rubber hose, $11	64 00	
Repairs, $10.70; ammunition, $8; straw, $7.79	26 49	
Crockery, $10 63; brooms, $7.60; soap, $14 25	32 48	
Freight and cartage	9 85	
Meals and provisions for prisoners	29 76	
Ice, $11.50; sundry supplies, $44.34	55 84	
Medicine and medical services	37 40	
Carried forward	20,534 54	

Ocean and River Service.	$ cts.	$ cts.
Brought forward	20,534 54	
Montreal Water Police—*Concluded.*		
Water rates, $38 ; gas, $52.15	90 15	
Telephone rent, $87.95 ; messages, $10	97 95	
Postage, $33 ; telegrams, $14 05	47 05	
Newspapers, $17.25 ; directories. $7.50 ; almanac, 45c	25 20	
Printing hat bands, Montreal "Gazette"	3 00	
Cab-hire	93 65	
Stationery Office	42 21	
		20,933 75
Quebec River Police :—		
Chief and Shipping Master, 13 months, B. Trudel	1,622 50	
Clerk, 13 months, John Giblin	1,081 66	
Deputy Chief, 13 months, Jas. Cunningham	801 35	
Pay of force, 8 months—6 coxwains, $3,211 50 ; 2 engineers, $939.70 ; 26 constables, $9,777 30	13,928 50	
Labor and repairs	504 05	
Rent Queen's wharf, $200 ; wintering pontoon, $16	216 00	
Conveying prisoners to and from jail	438 50	
30 foot boat, P. Pouliot	206 00	
Hardware, iron and paint	861 50	
Lumber, $142.88 ; cotton waste, 280 lbs., $32 20	175 08	
Cylinder tallow. 700 lbs., $91 ; olive oil, 198 gallons, $227.70	318 70	
Canvas and duck, $45.85 ; rope and twine, $67 78	113 63	
Brooms, brushes and mops	36 98	
Lime, $2.05 ; leather, $5.91 ; oakum, $4 ; pails and cans, $9.10	21 06	
Jugs and tumblers, $3.35 ; chairs, $11.50	13 85	
Bread, 243 loaves, $61 74 ; groceries, $9 68 ; soap. $90 20	161 62	
Coal oil, 180 galls , $39.63 ; lamps and fittings, $93.46	133 09	
Serge suits, 40, $500 48 ; Chief's uniform, $50.	550 48	
Making and repairing clothing	148 00	
Rubber coats, 38, $226.25 ; storm hats, 37, $46.25 ; leggings, 37 pairs, $55 50	328 00	
Hats and caps, 38, $29.30 ; shoes, 36 pairs, $108	137 30	
Plated buttons, 8 gross, $64 ; gold lace and badges, $43.36	107 36	
Serge, 13¼ yds., $23.19 ; shirting, $65.80	88 99	
Cloth, 205½ yds., $584 94 ; bunting and flags, $44.40.	629 34	
Matting, thread. buttons, &c	125 91	
Printing, J. P. Déry	13 00	
Stationery, $25.75 ; newspapers, $10 ; postage and telegrams, $4 94	40 69	
Telephone rent, $80 ; cartage, $38	118 00	
Stationery Office	38 74	
		22,960 38
Total, River and Harbor Police		43,894 13
Mail Subsidies and Steamship Subventions :—		
Andrew Allan	126,533 33	
Furness Line	24,000 00	
Hansa Steamship Co	20,000 00	
Goodall & Perkins	17,640 00	
Intercolonial Railway	10,483 87	
North Atlantic Steamship Co	10,000 00	
Halifax Steamship Co	10,000 00	
E. Fishwick	9,000 00	
John Halliday	7,800 00	
R. Macdonald	7,000 00	
Bras d'Or Steam Navigation Co	6,000 00	
Great Northern Transit Co	5,000 00	
Yarmouth Steamship Co	4,000 00	
Canadian Pacific Railway	3,000 00	
Steamer "Flushing"	3,000 00	
North-West Transit Co	2,100 00	
Anglo-French Steamship Co	2,000 00	
F. Wyatt Fraser	2,000 00	
Canada Transit Co	1,500 00	
Thos. Marks	400 00	
		271,457 20

Lighthouse and Coast Service.

Allowances to Keepers.	$ cts.
Above Montreal—	
Inspector, P. Harty	1,200 00
Keepers	40,101 60
Between Quebec and Montreal—	
Keepers	7,318 07
Below Quebec—	
Keepers	36,412 32
Nova Scotia—	
Inspector, C. A. Hutchins	1,200 00
Keepers	46,368 66
St. Paul's Humane Establishment	1,853 00
New Brunswick—	
Inspector, Jas. Mitchell	1,200 00
Keepers	22,935 63
Fuel allowances	182 00
Prince Edward Island—	
Keepers	5,940 73
British Columbia—	
Keepers	6,106 29
	170,818 30

Agency—Quebec.

	$ cts.
J. U. Gregory 11 months	2,016 67
L. A. Blanchet 11 do	916 67
E. E. Buteau 11 do	825 00
J. G. Bruneau 11 do	798 60
Geo. D. O'Farrell 11 do	631 40
Wm. Barbour 6 do	600 00
Coal, 65½ tons	266 20
Freight, express and cartage	542 90
Harbor dues	10 29
Labor and repairs	93 29
Cleaning and sewing	99 69
Painting and papering	18 00
Ice, $20; papers, $15	35 00
Sundry supplies	47 37
Carpet and oil cloth	80 67
Postage and telegrams	273 04
Rent of 2 telephones	85 00
Stationery	54 55
Directory	5 00
Printing cheques	68 50
Cyclostyle and paper	14 50
Christmas gratuities	5 75
Stationery Office	153 21
Total, to May 31	7,641 30

Agency—Halifax.

	$ cts.
W. H. Johnston	2,000 00
Henry Dolby	1,100 00
John Taylor	575 00
W. J. Oldfield	400 00
Catherine Oldfield, cleaning	115 40
Gas, $172.56; water, $50	222 56
Window screens	24 00
Towels, $3; ice, $4	7 00
P. O. box, $7.50; books, $8.75	16 25
Stationery	74 29
Printing, Halifax "Herald"	50 00
Queen's Printer	7 40
	4,591 90

Agency—St. John.

	$ cts.
J. H. Harding, salary	1,800 00
F. J. Harding do	800 00
Jos. Millar do	500 00
Water, $22.73; gas, $16.23	38 96
Wood, $5.50; ice, $5	10 50
Cleaning and washing towels	29 00
Moving winter sashes	16 50
Repairs	6 42
Sundry supplies	16 65
Postage	150 00
Stationery	149 06
Directory, $2.50; map, $9	11 50
Newspapers	15 00
Stationery Office	34 65
Queen's Printer	88 88
	3,667 12

Agency—Charlottetown.

	$ cts.
A. Lord, salary	1,200 00
W. H Mutch, from 1st Feb., 1886	126 00
Inspection expenses	450 70
Horse hire	11 00
Cleaning office	33 11
Freight and cartage	32 54
Labor and repairs	18 20
Tools and tinware	14 20
Furniture, $7; gas, $38.51	45 51
Water, $3.25; ice, $3	6 25
Telephone rent	30 00
Postage and telegrams	37 26
Stationery	6 35
Stationery Office	3 67
Queen's Printer	18 54
	2 033 33

Agency—Victoria.

	$ cts.
H. G. Lewis, agent	1,600 00
W. S. Wiffen, writing, 152½ days	457 50
Wm. Gregory, janitor	120 00
Travel, H. G. Lewis	39 25
Cab and boat hire	10 50
Wood, $3.25; stamp, $2	5 25
Consul, $2.50; P. O. box, $3.75	6 25
Postage, $16; telegrams, $7.85	23 85
Victoria "Standard"	10 00
Printing statements	36 75
Stationery	33 62
	2,342 97

Summary of Agencies.

	$ cts.
Quebec	7,641 30
Halifax	4,591 90
St. John	3,667 12
Charlottetown	2,033 33
Victoria	2,342 97
Total, Agencies	20,276 62

Lighthouses—Maintenance.

Above Montreal.	$ cts.
Dioptic light and fittings	2,407 05
9¾ foot lantern, E. Chanteloup	910 68
5⅓ do do	374 29
Reflectors, 6 do	210 00
Anchor lights of fittings, 6	545 55
Marine signal lamps, 18	250 50
Hand lamps and lanterns	31 05
Chimneys, burners and wicks	1,684 21
Repairs to lamps and reflectors	39 61
Coal oil, 21,363 galls	4,574 88
Freight and labor on oil	48 73
Coal, 64½ tons	445 05
Wood, 24 cords	109 00
Fuel allowances	59 50
Oil tanks, 40	300 00
Pans, measures and cans	243 25
Lumber	1,478 52
Iron, hardware and tools	995 31
Scissors	44 00
Stoves, pipes and flues	269 00
Rope and twine	268 04
Canvas, $46.70; flags, $25	71 70
Brooms and brushes	164 21
Waste, $10.25; ladder, $4.50	14 75
Cement, lime and stone	108 59
Paint, oil and painting	2,245 44
Glass and putty	419 62
Flannel, 48 yds	11 52
Cotton, 1,008 yds	75 60
Canton, 52 yds	6 53
Ticking, 773 yds	138 07
Saxony, 96 yds	20 16
Towels, 64 doz	150 25
Bags and cord	9 58
Matches, $63; chamois, $3.35	66 35
Soap, 10,021 lbs	376 75
Laborers on repairs	1,870 66
Repairs, Beauharnois, Trottier	700 00
Pier, Jackstraw Shoal, Wilson	725 00
do Point Claire, Sheridan	2,774 00
do Grosse Point, Leduc	1,000 00
Whistle, Gibraltar Point, Harmer	1,126 88
Sundry repairs	2,374 56
Board for laborers	85 45
Travel, P. Harty	64 20
do W. P. Anderson	225 94
do W. H. Noble	201 57
do J. Corbett	32 10
do J. A. Robertson	20 75
do M. P. McElhinney	18 84
do H. St. A. Ormond	15 05
do Laborers	65 75
Rowboats, 14	427 00
Sail boat	140 00
Fittings for boats	93 45
Boat hire	112 50
Engraving and lithographing	81 85
Advertising	111 04
Telegrams	0 72
Freight and cartage	684 24
Boxes and packing cases	48 05
"Critic" delivering supplies	2,475 00
Tug, Rock, 53 days	447 00
Maintenance of Lights:—	
Colchester Reef, F. B. Hackett	1,800 00
Lake St. Louis, S. St. Denis	300 00
Carried forward	37,188 94

Above Montreal—*Concluded.*	$ cts.
Brought forward	37,188 94
Maintenance of Lights—	
Cobourg, R. Gordon	50 00
Fort William, S. Smith	164 13
Towing light ships, $182; dockage and wintering, $50	232 00
Fog horns	1,156 00
Fog bells	581 23
Kingston city clock, gas	288 13
do allowance to keeper	100 00
Use of jack screw	4 00
Inspecting repairs	93 65
Examining title, H. Abbott	36 50
Damage to clothing, J. A. Robertson	12 00
Storage	86 40
Clock oil, alcohol and ammonia	129 54
Medicine	20 95
Repairing clocks	8 40
Life preservers	15 00
Rubber boots and pants	16 20
Baskets, $6; sponges, $3	9 00
Discount on cheques	1 05
W. H. Noble, 13 months, to June 30	866 67
John Corbett, 12 do	1,200 00
Buoys:—	
Placing and lifting	1,729 47
Making	97 25
Repairing and painting	29 04
Anchors, chains and shackles	148 63
Total, above Montreal	44,264 18

Quebec to Montreal.

3 mammoth lamps	126 00
2 lanterns	2 50
Chimneys, burners and wick	834 40
Chimney cleaners and scissors	46 80
Polishing liquid and tripoli	45 00
Repairing lamps	17 00
Coal oil, 3,713 gallons	815 68
Fuel allowances, 10 lights	113 00
Wood, 21 cords	118 50
Coke, 1 chaldron	7 50
Measures, $65.70; brooms, $4.50	70 20
Iron and hardware	255 04
Cotton waste, 1,000 lbs	115 00
Soap	43 82
Rope and canvas	92 74
Freight and packing	180 60
Storage	211 91
Paint, oil and varnish	187 90
Paint brushes	71 50
Glass and putty	10 75
Wharf, Ile de Grace	336 02
Repairs, Ile Ste. Thérèse	715 00
Piers and towers, Lavaltrie	1,725 00
Repairs, Pt. Citrouille	174 66
General repairs to lighthouses	961 42
Labor on repairs	851 70
Supplies and repairs for lightships	426 57
Wintering and care of lightships	220 00
Care of lights	100 00
Lumber	210 16
Carried forward	9,086 37

Lighthouses—Maintenance.

Quebec to Montreal—*Concluded.*	$ cts.
Brought forward	9,086 37
Lime and stone	163 00
Boat and oars	18 25
Schooner at Cap à la Roche	906 00
Ground rent and right of way	117 50
Purchase of land	28 00
Wharf rent, Quebec	105 06
Mast head ball	50 00
Tent	10 80
Postage and telegrams	86 73
Stationery	81 95
Newspapers	16 00
Advertising	21 30
Printing	16 00
Removing snow	35 00
A. Marmen, services at Quebec	174 00
Travel, J. U Gregory	42 00
do A. Marmen	65 00
do H. St. A. Ormond	79 40
do W. P. Anderson	12 95
do sundry persons	21 70
Making buoys	85 20
Placing and lifting buoys	749 00
Total, Quebec to Montreal	11,971 21
Below Quebec.	
Cape Ray Light—	
12¾ ft. lantern	1,712 38
9 lamps	342 00
Fittings	333 13
Clock work machine	450 00
9 dioptic lanterns	272 00
Small lamps and lanterns	473 10
Chimneys, burners and wicks	2,020 63
Repairs and supplies for lamps	443 35
Coal oil, 26,208·96 galls	5,735 97
Labor storing oil	30 00
Olive oil, 122 galls	140 30
Machine oil, 411½ galls	397 61
Tallow, 315 lbs	40 95
Signal powder, 20,000 lbs	4,400 00
Cartage and storage of powder	130 00
Powder bags and barrels	179 31
Cartridge bagging, 3,687 yds	995 63
Coal, 323 tons	1,237 50
Smith's coal, 71½ chaldrons	438 27
Wood, 472 cords	1,447 63
Freight and labor on fuel	1,313 91
Fuel allowance, 43 lights	1,183 00
Freight and cartage	1,227 22
Packing cases and boxes	137 10
Oil tanks and measures	630 31
Oil pumps and feeders	100 75
Brooms and brushes	330 70
Iron, tools and hardware	4,131 10
Stoves and fittings	588 42
Chain, 28,800 lbs	1,008 00
Pulleys and blocks	121 31
Rope and twine	878 43
Fog horns	118 00
Hancock inspirators	390 00
Tube expanders	122 00
Carried forward	33,500 01

Below Quebec—*Continued.*	$ cts.
Brought forward	33,500 01
Canvas, duck and sails	667 92
Circulars, thimbles and needles	65 95
Flags and bunting	155 60
Felt paper	198 95
Casks and barrels	744 20
Rubber hose and valves	156 98
Packing	114 20
Waste	172 50
Oakum	40 80
Pitch and tar	17 75
White lead	1,400 19
Paint, oil and varnish	947 60
Paint brushes	336 40
Glass and putty	229 67
Glass, cloth and towelling	231 89
Chamois, 236 skins	78 16
Cloth, 409¼ yds	266 02
Curtains, $45.39; ticking, $13.60	58 99
Soap	380 01
Labor at repairs	9,370 27
Re-fitting and decking Red Island lightship	6,396 36
Sundry repairs at lighthouses	4,847 28
House at Cape Chatte, S. Dion	600 00
Lumber	5,149 27
Ladders	29 77
Cement and lime	224 25
Brick and stone	215 70
Use of staging	25 00
Labor landing stores	294 87
Board of mechanics	1,145 41
Provisions	602 69
Hay, bran and oats	440 30
Timothy seed	17 50
Travel, mechanics and keepers	264 43
do J. U. Gregory	56 50
do G. D. O'Farrell	25 00
Care of lighthouses	635 93
Rent of land, &c	45 00
Water	30 00
Land and right of way	243 00
Rent of coal yard, Quebec	200 00
do wharf do	300 00
Wintering lightships	520 00
Towing do	239 00
Care of do	231 33
Boats and fittings	1,292 39
Medicine	203 93
Repairing clocks	17 00
Telescope	13 50
Thermometer	6 75
Printing	97 00
Advertising, Quebec "Telegraph"	100 00
Telegrams	392 47
Postage	35 87
Stationery	403 10
Newspapers	17 41
Storage	20 00
Washing	17 25
Translating specifications	5 00
Registering deeds	8 50
Deeds of sale	72 16
Disinfectant	40 00
Matches	45 00
Carried forward	74,699 98

Lighthouse—Maintenance,

Below Quebec—*Concluded.*	$ cts.
Brought forward	74,699 98
Wall paper	26 35
Tracings	6 50
Surveying	33 75
Noonan & Davies, 2½ p. c. on $879.64	21 98
D. Tremblay, Portneuf, damage by tide	30 00
Jos. Eden, warehouseman, Quebec	100 00
A. Marmen, labor, Quebec	274 00
Board, W. Barbour, 6 months	50 00
Keep of horse at Métis	20 00
Harness and blanket	65 10
Sleigh	30 25
Buoys:—	
Labor making buoys	38 30
3 gas buoys	4,988 34
9 cask buoys	210 00
Repairs	1,995 93
Iron and hardware	333 13
Chain	340 62
Sinkers	218 34
Making chains and shackles	535 54
Making gas	580 75
2 gas tanks	825 00
Services, A. Marmen	86 00
Placing buoys	1,148 51
Salvage	39 00
Linseed and cylinder oil	51 05
Paint	11 10
Lumber	8 10
Lime and cement	69 00
Duck	4 56
Coke	19 00
Removing snow	32 80
Water	1 80
Oars	1 95
Harbor dues	5 50
Advertising	1 00
Diver	7 00
Travelling expenses	32 35
Ground rent for beacon	25 00
Erecting beacon	17 35
Cartage and freight	49 30
Cases	2 00
	87,036 23

Nova Scotia.	
3 pressure lamps	1,890 22
Small lamps and lanterns	49 65
Chimneys, burners and reflectors	4,307 33
Repairs to lamps and lanterns	552 30
Scissors and trimmers	31 20
Polish	45 87
Coal oil, 44,158 gallons	10,128 61
Labor, freight and storage on oil	326 23
Powder and friction tubes	82 33
Coal, 1,457 tons	4,577 18
Wood, 183¼ cords	891 25
Labor and freight on fuel	3,326 55
Oil tanks	471 57
Tin cans and measures	236 36
Plumbing and boiler making	1,498 71
Freight and cartage	1,333 11
Carried forward	29,748 47

Nova Scotia—*Continued.*	$ cts.
Brought forward	29,748 47
Packing cases and boxes	296 75
Brooms and brushes	196 66
Iron and hardware	1,170 77
Chain and anchors	1,247 05
Stoves and fittings	169 71
Hydrant and fittings	100 09
Pumps, $33.75; barrows, $24	57 75
2 fog horns	1,970 00
Whistles, $157.20; bell, $25	182 20
Rope and canvas	457 84
Paint, oil and varnish	793 93
Paint brushes	56 20
Glass and putty	1,368 74
Lubricating oil	222 05
Waste and packing	431 92
Hair felt	51 72
Rubber hose	54 05
Soap and washing soda	643 30
Cotton, flannel and towels	426 33
Flags and bunting	87 00
Chamois, 41 dozen	245 00
General lighthouse repairs	1,579 16
Breakwater, Parrsboro'	1,975 00
House, Cross Island	1,903 79
Repairs, Fort Point	354 11
Protection work, Mahone Bay	285 00
Trench, Cape d'Or	101 50
Labor at repairs	3,584 90
Hire of machines	19 00
Inspecting repairs	89 25
Board of mechanics	628 79
Lumber	1,923 74
Ladders, $16; rollers, 18.25	34 25
Cement, lime and brick	166 07
Kegs, pails and coopering	176 30
Clocks	74 10
Spy glass and compass	14 75
Boats and fittings	832 59
Land bought	425 00
Surveying and plans	45 00
Ground rent	25 25
Sponges, $143; alcohol, $42.50	185 50
Medicine, $28 90; borax, $3	31 90
Warehouse rent, Halifax	1,500 00
Water rate, Halifax	250 00
Telephone rent, Halifax	90 00
Storekeeper, Halifax, C. Neal	748 00
Laborers and watchman, Halifax	1,339 45
Gas, Pictou C.H., light	150 00
Time to noon gun, Halifax	100 00
Travel, C. A. Hutchins	574 61
do mechanics and others	443 44
Cab, buss and boat hire, Halifax	26 75
Legal services, Wallace Graham	83 63
Stationery and blank books	292 70
Printing forms and envelopes	116 00
Advertising	235 82
Newspapers	44 00
Cost of drafts	3 45
Postage	207 42
Telegrams	294 43
Buoys—	
Contracts for buoy service	2,114 15
Placing and lifting buoys	2,606 38
Carried forward	65,652 71

Lighthouse—Maintenance.

Nova Scotia—*Concluded.*	$ cts.
Brought forward	65,652 71
Buoys—	
Freight and cartage	326 40
12 iron buoys	1,299 00
6 buoys and whistles	3,900 00
Spar and cask buoys	149 09
Iron, chain and shackles	1,006 37
Repairs	798 44
Paint	103 27
Creosote	20 25
Mooring stones	47 50
Rope	10 70
Salvage	448 50
Storage	27 00
Travelling expenses	8 36
Mud Island Humane Establishment..	
Annual grant, Hy. Webster	80 00
St. Paul's Humane Establishment....	
Provisions	859 19
Hardware and rope	411 37
Lumber	603 07
Cement, lime and brick	142 60
Oats and hay	102 25
Cart harness	15 00
Oars	45 60
Life preservers	15 00
2 clocks	9 00
Stove	7 00
Medicine	20 60
Cook, 4 months	99 00
Labor on repairs, 982 days	1,857 00
Carrying despatches	20 00
Brooms, matches and soap	37 65
Freight and cartage	61 62
Sable Island Humane Establishment.	
Superintendent, R. J. Boutellier..	450 00
Staff, 16 men	2,829 29
Carpenters and laborers	1,850 97
Provisions	1,404 76
2 telephones	259 40
Hardware and tinware	313 69
Lumber	254 09
Paint, $23 25 ; straps, $47.45	70 70
Barrels, $40 ; seeds, $26.24	66 24
Oats, $45 ; lime, $11.25	56 25
Rocket waggon	130 00
Cart, harness and shafts	182 95
Sundry supplies	29 45
Blankets and canvas	81 84
Boots, 24 pairs	30 00
Medicine	12 75
Travelling expenses	53 40
Freight and cartage	21 28
Signal Stations—	
Superintendent, J. C. Middlemas.	37 50
do H. E. Rawson	112 50
Expenses at stations	2,386 86
Conveyance of officers	335 02
Gun platforms, Sambro	133 67
Ammunition and friction tubes...	55 42
Freight, $20 ; board, $7	27 00
	89,368 57

New Brunswick.	$ cts
Lamps and lanterns	240 20
Chimneys, burners and wicks	1,044 03
Repairs to lamps and lanterns	528 27
Coal oil, 3,167 galls	693 78
Labor and freight on oil	139 52
Powder and dynamite	398 33
Attending gun, Gannet Rock	100 00
Coal, 1,264½ tons	3,237 29
do 25 chaldrons	137 50
Wood, 66¼ cords	240 25
Fuel allowance, 2 lights	20 00
Freight and labor on fuel	2,298 32
Tanks, cans and pans	478 66
Brooms and brushes	395 78
Iron and hardware	3,432 13
Fog-horns (2)	1,920 00
Whistles and steam injectors	293 25
Stoves and fittings	326 18
Water tanks	188 56
Smoke stack	117 00
Wheel barrows	71 00
Rope and canvas	847 67
Leather, $28.92 ; bellows, $38	66 92
Pails, tubs and baskets	161 15
Lubricating oil and tallow	178 77
Paint, oil and varnish	2,103 43
Painting	694 10
Paint brushes	127 03
Glass and putty	96 39
Waste, packing and felt	454 19
Rubber hose	272 53
Soap and washing soda	429 69
Freight, cartage and storage	1,823 25
Boating and labor at St. John	975 05
Towing lightship	90 00
Flannel	457 22
Cotton	205 56
Towels and toweling	203 81
Reflector cloths	180 00
Linen, baize, &c.	186 07
Bunting	222 65
Chamois, 23⅓ doz	183 55
Sponges	74 85
Alcohol and methylated spirits	290 25
Chemicals	16 85
Matches, $44.25 ; wall paper, $51.39	95 64
Buildings at Pt. Lepreaux	1,000 00
Sundry repairs	1,537 34
Labor at repairs	3,317 55
Use of machines	10 75
Board of laborers	600 23
Lumber	2,229 50
Flag-staffs	41 50
Cement, lime and brick	71 25
Boxes and packing cases	148 00
Boats and fittings	1,322 38
Life-preservers	17 00
Marine glasses	61 00
Clocks	35 50
Water, $41.50 ; gas, $1.74	43 24
Rent	144 00
Land bought	112 00
Survey and plans	36 75
Legal services, L. R. Harrison	392 80
Advertising	155 37
Printing	38 50
Carried forward	38,051 33

Lighthouses—Maintenance.

New Brunswick—*Concluded.*	$ cts.
Brought forward	38,051 22
Stationery	51 60
Newspapers	16 00
Postage and telegrams	299 76
Asst. Engineer at Letete Alarm	150 00
Telegraph operator, Pt. Lepreaux	150 00
Travel, Jas. Mitchell	217 72
do J. H. Harding	110 00
do M P. McElhinney	39 24
do Laborers and others	292 88
Buoys :—	
Bell buoy	600 00
Gong	85 12
Spar and cask buoys	275 28
Chain and anchors	2,469 98
Repairs and painting	970 27
Lumber	53 32
Canvas and rope	42 48
Placing and lifting	3,916 19
Freight and boating	69 78
Storage	68 00
Gas	80 00
Shovelling snow	8 00
Advertising	34 32
	48,051 27

Prince Edward Island.

Dioptric lantern	745 33
Lamps and lanterns	50 95
Chimneys, burners and wick	376 28
Supplies for lanterns	32 48
Coal oil	1,413 89
Freight and wharfage on oil	210 56
Rent of oil store	60 00
Coal, 9½ tons	35 83
Fuel allowances, 13 lights	338 30
Labor and freight on fuel	63 90
Tinware and tinsmithing	41 77
Brooms and brushes	36 87
Iron and hardware	313 72
Fog-horn	980 00
Pump, $24; barrow, $20	44 00
Stoves and fittings	30 91
Rope and duck	37 33
Paint, oil and turpentine	93 04
Painting	176 28
Glass and putty	13 30
Waste and tar paper	41 35
Rubber hose	18 60
Olive oil	38 12
Soap and matches	83 02
Freight and wharfage	587 07
Cotton, flannel and towels	105 55
Wall paper and blinds	20 91
Chamois, 9⅔ doz.	53 00
Methylated spirits	10 16
Clocks, $3.50; sponges, $2.30	5 80
Fog alarm and repairs, East Pt.	2,596 05
Sundry repairs	523 90
Labor at repairs	1,100 15
Lumber	479 18
Lime, stone and cement	89 70
Use of tools	8 40
Carried forward	10,855 70

Prince Edward Island—*Con.*	$ cts.
Brought forward	10,855 70
Board of mechanics	114 51
Boats and fittings	88 45
Land bought	295 00
Ground rent	11 74
Rent of warehouse	70 00
Travel of mechanics and others	85 60
Legal services, McLeod & Monson	52 14
5 per cent commission on $150.24 paid out, S. W. Crabbe	7 50
Stationery	12 64
Draft	0 48
Advertising	2 70
Printing	4 50
Telegrams	25 30
Buoys :—	
Placing and lifting	2,372 90
Spar and cask buoys	47 20
Chains and anchors	184 18
Painting and repairs	108 78
Storage and cartage	7 58
	14,346 90

British Columbia.

Lamps and lanterns	1 50
Chimneys, burners and wicks	68 87
Coal oil, 59 cases	167 40
Dog fish oil, 394 galls	162 60
Coal, 95½ tons	430 75
Wood, 3 cords	12 75
Labor and freight on fuel	166 00
Brooms and brushes	47 39
Iron and hardware	134 36
Water tank	75 00
Stove and fittings	11 25
Freight and cartage	45 01
Rope and leather	21 40
Paint oil and turpentine	180 62
Glass and putty	6 26
Waste, $15.75; water, $12	27 75
Soap and washing soda	33 25
Cotton and flannel	19 75
Bags	42 50
Chamois, $5; sponges, $10.75	15 75
Life preserver	7 50
Cask	4 00
Matches, $19.63; clocks, $7	26 63
Chemicals	18 00
Repairs and labor	2,831 95
Lumber	44 69
Lime and cement	23 00
Boats and fittings	127 00
Land bought	25 00
Surveying and plans	60 00
Legal services, Drake & Jackson	18 25
do E. Johnson	32 05
Caretaker, Discovery Island	339 00
Carrying mails, Cape Beale	48 00
Printing	37 75
Advertising	30 50
Stationery	9 87
Postage	5 50
Carried forward	5,358 85

Lighthouses—Maintenance.

British Columbia—*Con.*	$ cts.
Brought forward	5,358 85
Buoys—	
Pay list of tug	521 72
Provisions for crew	150 98
Placing and lifting buoys	52 00
Salvage	48 00
Spar and cask buoys	154 00
Chains and shackles	260 57
Repairs and painting	33 15
Freight and cartage	21 00
Travelling expenses	47 00
Advertising	4 00
	6,651 27

Summary.	$ cts.
Above Montreal	44,264 18
Between Quebec and Montreal	11,971 21
Below Quebec	87,036 23
Nova Scotia	89,368 57
New Brunswick	48,051 27
P. E. Island	14,346 90
British Columbia	6,651 27
Queen's Printer	153 81
Stationery Office	18 81
Total	301,862 25

Lighthouse and Coast Service.	$ cts.	$ cts.
Construction of Lighthouses :—		
Contracts for Lighthouses and Beacons—		
J. E. Askwith	20,393 48	
J. G. & D. Currie	5,306 79	
A. Mennie	2,300 00	
C. A. Smith	1,474 30	
A. Fenney	1,000 00	
A. Miville	995 00	
Nesbitt & Auger	936 00	
John Wagstaff	900 00	
G. S. Mayes	800 00	
R. Peters	620 00	
H. Harmer	400 00	
T. B. Carson	330 00	
W. Oliver	323 50	
D. M. McFarlane	254 00	
P A. Fahey	195 00	
J. O. Boucher	192 19	
A. Fisher	90 00	
J. R. Price	85 10	
W. Lane	82 80	
S. Davis	56 50	
J. Mobray	18 37	
		36,753 03
Advance to pay labor and material, J. Corbett		650 00
7 fog horns, Carrier, Lainé & Co		6,860 00
Fog bell do		840 00
do G. M. Stephens		350 00
do W. Blake & Co		141 00
6 lanterns, E. Chanteloup		3,759 95
Lanterns and supplies, Chance Bros		2,147 76
Engineers' instruments, Elliott Bros		10 95
Plate glass, L. C. Barney		397 19
Building materials, R. English	169 59	
do J. Henderson	126 30	
do E. Kyle	53 01	
do W. H. Thomas & Co	34 05	
do B. P. Morgan	33 90	
do T. Griffith	22 39	
do C. Woodward	18 82	
do Doherty & Ferguson	7 00	
do Currie, Martin & Co	2 40	
do W. Page	2 04	
		469 50
Groceries and supplies, J. Richards	69 19	
do J. Smith	18 79	
Board of men, L. Daggett	34 09	
do G. S. Kent	21 00	
		143 07
Putting cage on buoy, Symonds & Co		17 00
Travelling and incidental expenses—		
W. P. Anderson	344 60	
W. H Noble	275 03	
A. Ellis	185 50	
H. Parker	178 75	
Z. Morin	132 00	
M. P. McElhinney	91 90	
G. Vicary	88 00	
P. M. Campbell	75 00	
W. Griarson	40 00	
P. Le Moignon	47 50	
W. G. Lavers	35 87	
R. Hickson	31 75	
W. G. Lampey	24 93	
J. W. Kent	16 00	
		1,566 83
Carried forward		54,106 28

Lighthouse and Coast Service.	$ cts.	$ cts.
Brought forward		54,106 28
Construction of Lighthouses—*Continued.*		
Land, Margaret Crown		150 00
Surveying, R. H. Lyle	24 00	
do P. Yeomans	20 00	
do T. Redmond	8 00	
		52 00
Legal services, Wallace Graham	341 19	
do Kehoe & Hamilton	26 40	
		367 59
Tracings, W. E. B. Mann		15 25
Blue prints, C. S. McLaughlin		29 75
Advertising		155 32
Queen's Printer		44 25
Freight and storage		45 17
Draughtsman, W. G. Lampey		871 00
Services in engineer's office, C. J. Hardy		99 30
		55,935 91
Summary :—		
Above Montreal	30,942 90	
Below Quebec	5,877 84	
Nova Scotia	5,900 69	
New Brunswick	2,421 66	
British Columbia	4,898 45	
General Account	5,894 37	
	55,935 91	
Signal Stations.		
H. J. McHugh, Inspector, salary	900 00	
do travelling, incidental expenses	150 01	
Salaries at stations :—		
Jas. Ascah, Fame Point	50 00	
John Beck, Cape Despair	50 00	
A. Bertrand, Point Macquereau	50 00	
T. Côté, Cape Chatte	50 00	
P. Desjardins, Matane	50 00	
L. S. Faffard, Point Traverse	50 00	
J. Gauthier, Martin River	50 00	
G. Leveque, Cape Magdalen	50 00	
J. E. LeBourdais, L'Islet	50 00	
J. McWilliams, Father Point	50 00	
J. Martin, Little Métis	50 00	
J. G. Peters, Low Point	50 00	
L. T. Pinze, Rivière du Loup	50 00	
A. Richard, Brandy Pot	50 00	
D. Tremblay, Portneuf	50 00	
A. Trudeau, Cape Rosier	41 18	
J. Wilson, Partridge Island	100 00	
Telegraphing, G. N. W. Telegraph Co	1,954 04	
Telephone rent, $43 ; repairs, $9.50	52 50	
Postage, $5.38 ; P. O. box, $4.93	10 31	
Flagpole and cost of erecting	126 17	
Repairing maritime road	300 00	
Taking charge of station, G. T. Flewelling	18 00	
Flags and repairs to flags	28 50	
Fuel, $27.24 ; repairs, $7.94	35 18	
Putting on and removing winter sashes	11 00	
Engraving signal maps	45 80	
Signal code lists	27 62	
Queen's Printer, $10.58 ; Stationery Office, $61.11	71 69	
Total		4,622 00

Fishery Overseers—Salaries and Expenses.	$ cts.	$ cts.
Ontario :—		
Salaries, overseers and wardens	9,162 28	
Travelling and incidental expenses, overseers and wardens	8,315 46	
Wages, special guardians	205 00	
Tug hire, W. A. Clark	198 00	
Surveying fishing berths, C. F. Miles	20 00	
		17,900 74
Quebec :—		
Salaries, overseers and wardens	7,110 83	
Travelling and incidental expenses, overseers and wardens	5,386 01	
Wages, special guardians	1,402 62	
Repairing tent	2 00	
Getting statistics, J. Carbery	14 50	
Boat hire, Geo. Crews	15 00	
Distributing notices, J. A. E. Généreux	7 25	
		13,938 21
Nova Scotia :—		
Inspector, W. H. Rogers, salary	1,800 00	
do do outlay	924 30	
Salaries, overseers and wardens	10,691 44	
Travelling and incidental expenses, overseers and wardens	2,893 13	
Wages, special guardians	523 75	
Inspecting lobster factories, A. Robinson	26 25	
Overseer, Cape Breton, A. C. Bertram, salary	500 00	
do do do outlay	482 25	
		17,841 12
New Brunswick :—		
Inspector, W. H. Venning, salary	1,800 00	
do do outlay $ 761 72		
Less—Paid W. H. Venning, in 1886-87 261 72		
	500 00	
Salaries, overseers and wardens	7,938 33	
Travelling and incidental expenses, overseers and wardens	4,387 95	
Wages, special guardians	1,050 25	
Water rate, St. John office	22 73	
Cost of prosecution for illegal fishing	20 10	
		15,719 36
Prince Edward Island :—		
Inspector, J. H. Duvar, 5 months, at $800 ; 7 months, at $1,000	916 64	
do do outlay	297 89	
Salaries, overseers and wardens	1,737 50	
Travelling and incidental expenses, overseers and wardens	116 70	
Wages, special guardians	119 00	
		3 187 73
Manitoba : —		
Inspector, Alex. McQueen, salary	900 00	
do do outlay	509 33	
Overseer, F. C Gilchrist, salary, 18 months	375 00	
do do outlay	116 40	
Wages, special guardian	20 00	
		1,920 73
British Columbia :—		
Inspector, Geo. Pittendrigh, salary to April, 1886	642 18	
do do outlay	337 50	
Acting inspector, T. Mowat, outlay	162 85	
Salaries, overseers and wardens	740 00	
Travelling expenses, J. Buie	6 00	
		1,878 53
Stationery Office	.....	11 21
Total, Fishery Overseers and Wardens	.....	72,397 63

Fish-breeding.	$ cts.	$ cts.
General Expenditure :—		
Superintendent of fish culture, S. Wilmot	2,000 00	
Clerk, C. Wilmot	250 00	
Travelling and other expenses *re* Owen Sound hatchery, S. Wilmot	365 54	
do do inspecting hatcheries, Ontario, (No details furnished, Dec. 28, 1886) H. Merrick	500 00	
Travelling expenses inspecting rivers, Quebec, S. P. Bauset	56 00	
Lithographing 3,550 fish-breeding maps, Burland Lith Co.	150 00	
Stationery Office, Ottawa	20 93	
		3,342 47
Newcastle Hatchery :—		
Officer-in-charge, C. Wilmot	750 00	
Assistant, John Walker	540 00	
Wages, 304 days, at $1.25, John Kenefick	380 00	
Labor at hatchery	127 95	
Blacksmithing and tinsmithing	17 93	
Painting trays	33 06	
Contract for repairing dam and building flume, Simmons & Pool	380 00	
Extra lumber for do do	58 60	
1,015 fish trays, $213.15 ; boxes, $6 ; N. L. Piper & Son	219 15	
Coal, 13¼ tons, $72.97 ; lumber, $62.16	135 13	
Rubber hose	23 23	
Sundry supplies	42 61	
Cartage and freight	90 97	
Telegrams, $39.63 ; postage, $5 ; P. O. box, $2	46 63	
Plans and specifications for dams	6 00	
Procuring eggs, outlay for travel and express, C. Wilmot	408 94	
do do labor do	182 55	
do do board of men do	157 00	
do hire of scow, nets and men, J. S. Allen	560 00	
do cartage and express, T. Douglas	87 33	
Picking eggs	165 30	
Outlay for travel, labor and freight, distributing fry, C. Wilmot	135 59	
Advance accounted for in 1886-87 do	150 00	
do do S. Wilmot	300 00	
		4,997 97
Sandwich Hatchery :—		
Officer-in-charge, Wm. Parker	750 00	
Assistant, 196 days, at $1.37½, Wm. Hill	269 51	
Engineer, 75 days, at $1.50, C. Lemonde	112 50	
Night engineer, 18 days, at $1.25, and 176, at $1.50	286 50	
Digging trench and laying 350 ft. iron pipe, R. Purser & Sons	425 00	
Putting in steam pipe and radiator do	130 00	
Dean Worthington duplex pump, Jas Jenks & Co.	395 00	
Steam pump for boiler do	30 00	
Boiler, $390 ; extra fittings, $6.42 ; J. McGregor & Sons	396 42	
Strainer, $49 ; lumber, $117.61	166 61	
Hardware, paint and glass	75 52	
Painting, $194.20 ; labor at hatchery, $76.05	270 25	
Wood, 128 cords	363 50	
Coal, 3 tons	19 50	
Outlay for horse hire, supplies, &c., Wm. Parker	253 91	
Labor, procuring eggs	160 30	
Board of men do	25 00	
Tug hire do	58 10	
Use of Bois Blanc Island and ponds, while procuring eggs, A. Rankin	100 00	
Ova supplied, Jas. McKee	100 00	
Ground rent do	20 00	
Outlay for travel, labor and freight, distributing fry, Wm. Parker	290 95	
		4,698 57
Tadousac Hatchery :—		
Officer-in-charge, 3 mos., to Sept. 30, 1885, Jos. Radford	150 00	
Acting do 6 mos., to April 28, 1886, John Mowat	600 00	
Caretaker, 13 mos., to June 30, 1886, P. Plourde	364 00	
Night watchman	83 40	
Labor and repairs at hatchery	291 30	
Hardware and sundry supplies	61 23	
Travelling expenses, J. Mowat	8 00	
Carried forward	1,560 93	13,039 01

Fish-breeding.	$ cts.	$ cts.
Brought forward	1,560 93	13,039 01
Tadousac Hatchery—*Concluded.*		
Clerical work, H. Duburger	10 00	
Capturing fish and spawning	192 56	
Distributing fry	37 23	
		1,800 72
Restigouche Hatchery :—		
Officer-in-charge, Alex. Mowat	600 00	
Assistant, Wm. Robertson	360 00	
Labor at hatchery	53 50	
Carpenter, $92.75 ; painter, $36.75	129 50	
Block and frame work on reception tank, A. McBeath	225 00	
Repairs to piers and reservoir do	95 00	
Labor on repairs to dam	288 70	
Building bridges	40 00	
Land bought, Wm. Robertson	100 00	
Land and water privilege, Wm. Murray	15 00	
do H. Gillis	12 00	
Lumber, $338.65 ; hardware and paint, $183 63	522 28	
Stoves and fittings, $42 05 ; tinsmithing, $12.65	54 70	
Nets, salmon twine and fishing tackle	1 9 57	
Wood, 15 cords, $60 ; scow, $30	90 00	
Freight and cartage on material and supplies	265 02	
Sundry supplies	39 19	
Travelling and incidental expenses, A. Mowat	224 97	
Labor capturing and guarding parent fish	320 00	
Parent salmon, 114, M. Adams	226 00	
do 155, Jas. Gillis	310 00	
Labor and horse hire collecting ova	61 10	
Labor, cartage and scow hire distributing fry	229 73	
		4,391 26
Gaspé Hatchery :—		
Officer-in-charge, P Vibert	300 00	
Assistant, Henry Davis	300 00	
Labor at hatchery	58 42	
Hardware, paint and rope	23 98	
Lumber, $24 ; pickets and gates, $26.50	50 50	
Building scow	25 00	
Coal, 6 tons	30 00	
Cartage of coal	12 00	
Ferry fares, $15 60 ; sundry supplies, $35 60	51 20	
Travel and miscellaneous expenses, P. Vibert	82 48	
Capturing and guarding parent salmon	248 30	
Spawning fish	85 35	
Labor and expenses distributing fry	441 80	
Advance accounted for in 1886-87, P. Vibert	50 00	
		1,759 03
Magog Hatchery :—		
Office-in-charge, A. H. Moore	600 00	
Labor at hatchery	67 39	
Horse hire, $12 ; lumber, $7.73	19 73	
Sundry expenses, A. H. Moore	29 06	
Charges on fish from Newcastle	100 90	
Capturing fish, spawning and picking eggs	392 30	
Distributing fry	37 50	
		1,246 88
Bedford Hatchery, N.S. :—		
Officer-in-charge, A. B. Wilmot	800 00	
Assistant, F G. Tolson	252 00	
Labor and repairs at hatchery	240 50	
Painting, $84 50 ; plumbing, $105.82	190 32	
Lathing and plastering	106 25	
Contract for repairs to foundation, D. L. Jones	380 00	
Repairs to tanks, troughs and dwelling rooms, D. L Jones	148 70	
Cement, lime and sand	214 80	
Lumber, $130.78 ; drain pipes, $29 55	160 33	
Hardware, paint and glass	130 41	
Carried forward	2,623 31	22,236 90

Fish-Breeding.	$ cts.	$ cts.
Brought forward	2,623 31	22,236 90
Bedford Hatchery, N.S.—*Concluded.*		
Stove and fittings, $41.95; faucets, $26.30	68 25	
Coal oil, $24.90; water proof clothing, $14	38 90	
Coal, 24 tons	90 00	
Sundry supplies	29 63	
Freight and cartage on supplies and material	131 76	
Horse hire and boat hire	152 50	
Telegrams	9 82	
Lease of water privilege	23 00	
House rent, 5 months, J. Ward	40 00	
Labor capturing fish, $558.50; guarding tank, $127.75	686 25	
Collecting eggs, $66 25; hire of nets, $34	100 25	
Board of men, $52 92; horse feed, $6	58 92	
Charges on eggs from Newcastle	74 00	
Distributing fry	157 44	
Outlay for travel and incidental expenses, A. B Wilmot	321 81	
Advances accounted for in 1886-87, A. B. Wilmot	250 00	
		4,855 84
Sydney Hatchery:—		
Officer-in-charge, C. A. Farquharson	500 00	
Assistant, W. J. Dunlop	360 00	
Labor at hatchery	63 00	
Painting, papering and whitewashing	35 77	
Repairs to dam, $30; tinsmithing, $11.70	41 70	
Fish cans, $18; stove repairs, $6 20	24 20	
Lumber, $83 55; hardware, paint and rope, $110 97	194 52	
Coal, $48 25; cartage, $11.90	60 15	
Boxes, $5; paraffine varnish, $3 50	8 50	
Stationery	15 00	
Capturing salmon	278 05	
Guarding do	78 40	
76 salmon, Alex. McRae	76 00	
300 do Donald Ross	300 00	
Board of men	11 70	
Making and repairing nets	37 00	
Horse hire and towing	79 25	
Distributing fry	250 25	
Travelling and incidental expenses, C. A. Farquharson	108 90	
Advance accounted for in 1886-87	100 00	
		2,622 39
St. John River Hatchery:—		
Officer-in-charge, Chas. McCluskey	600 00	
Labor at hatchery, $26.75; carpenter, $14	40 75	
Ground rent, Mrs. M. Pickett	50 00	
Coal, $27; wood, $22.50	49 50	
Repairs and cleaning, $20.45; lumber, $6.82	27 27	
Postage, telegrams and stationery	10 50	
Sundry supplies	17 42	
Cartage and freight	87 75	
Charges on eggs from Newcastle	108 65	
Labor capturing salmon	256 25	
Picking eggs	82 00	
Distributing fry	74 87	
Provisions and board	76 64	
Travelling expenses	31 34	
		1,512 94
Miramichi Hatchery:—		
Officer-in-charge, Isaac Sheasgreen	500 00	
Labor and repairs at hatchery	111 30	
Tinsmithing, $13.30; stove and fittings, $8 63	21 93	
Lumber, $32 53; hardware, paint and rope, $71.07	103 60	
Coal, 6 tons, $27; hauling coal, $12	39 00	
Horse hire, $50; rubber boots, $5; ice, $8	63 00	
Capturing salmon	340 20	
Distributing fry	160 05	
		1,339 08
Carried forward		32,567 15

Fish-breeding.	$ cts.	$ cts.
Brought forward		32,567 15
Dunk River :—		
Officer in charge, Hy. Clark	400 00	
Repairs and labor on hatchery	44 70	
Hardware, paint, &c., $72.30; scantling, $3.60	75 90	
Fish cans, $48; coal, $43.12	91 12	
Varnish, $3.50; stationery and postage, $2; net, 90c	6 40	
Cartage and express, $39.05; spawning fish, $30	69 05	
		687 17
Fraser River Hatchery :—		
Officer-in-charge, Thos. Mowat, 31 days, at $4, and 11 months, at $100	1,224 00	
Caretaker, Max. M. Mowat, 11 months to May 31, 1886	825 00	
Laborers, 30¼ months	1,475 06	
315 wire baskets, $533 80; tins, $4, L. S. Scoullar & Co.	537 80	
Hardware, $82.17; cement and oakum, $12.05	94 22	
Lumber, $20 94; bricks and bricklaying, $17 90	38 84	
Turpentine, $23.50; waterproof clothing, $17.75	41 25	
Coal oil, lamps and lanterns	33 51	
Charcoal, $21.87; coal, $7.75	29 62	
Oars and row-locks, $11.48; tags, $9	20 48	
Faucets, $7; egg-tongs, $7; screen, $4.80	18 80	
Sundry expenses, $15; sieve, $10.38	25 38	
Cartage and freight	119 30	
Travelling expenses	71 75	
Postage and telegrams, $6.60; P O. box, $2.50	9 10	
Stationery	7 25	
Indians fishing and procuring eggs	515 89	
Provisions, $6.87; use of casks, $4	10 87	
Nets	80 00	
Steamers distributing fry—"Gladys," 2 days	108 00	
do do "R. Dunsmuir," 3 days	89 75	
do do "Iris," 2 days	30 00	
		5,405 87
Building Fishways and Clearing Rivers :—		
W. H. Kinney, fishway builder, 87 days, at $3, and 57 days, at $4	489 00	
Jas. B. Wyman do 62 do $2	124 00	
A. S. Currie do 49 do $2	98 00	
R. L. Carter do 34 do $2	68 00	
Travelling, incidental expenses, W. H. Kinney	295 90	
do do J. B. Kinney	24 50	
do do A. S. Currie	48 92	
do do J. B. Wyman	45 06	
do do R. L. Carter	19 60	
do do J. S. Webster	40 00	
Models of fishways, $6; iron scraper, $35	41 00	
Labor and material building fishways	3,790 86	
Repairs to fishways	145 17	
Guarding do	48 60	
Clearing Petite River	100 00	
		5,378 61
Total Fish-breeding and Building Fishways		44,038 80

Fisheries.	$ cts.	$ cts.
Legal and Incidental Expenses :—		
Mahaffy & Mahaffy, Queen *vs.* Parry Sound Lumber Co.	.....	270 69
L. R. Harrison, prosecutions for illegal fishing	.....	203 25
J. A. McDonnell, Queen *vs.* Aldrich	72 29	
do Queen *vs.* Muskoka Mill Co	49 65	
		121 94
D. O'Connor, Weatherby *vs.* the Queen	.....	42 25
H. D. Lawrence, services *re* Magog Hatchery site	.....	33 11
Chas. Cormier, overseer, outlay, prosecuting for illegal fishing	.....	27 45
H. Abbott, jun., services *re* Restigouche Hatchery site	.....	17 00
J. B M. Campbell, costs in case Queen *vs.* Aldrich	.....	10 10
Geo. R. Steele, overseer, preliminary costs in suit against S. & J. Armstrong	.....	5 00
Advertising	.....	36 32
		767 11
Protection Steamer "La Canadienne" :—		
Wm. Wakeham, commander	1,200 00	
do travelling expenses	108 00	
Wages of crew	7,556 97	
do blacksmiths and carpenters, on repairs	418 22	
do watching vessel	74 40	
A. J. Turcotte, oil, waste and groceries	1,594 38	
John Davis, provisions	532 67	
J. Morin do	231 23	
L. Marois do	474 95	
Jas. Shea & Bro. do	521 76	
Thos. Delaney do	340 65	
J. B. Coté do	249 80	
Jas Smith do	234 80	
P. Plamondon et Frère do	126 58	
F. Laflamme do	182 52	
D. Langlois do	66 36	
M. Dickey (outlay) do	95 95	
Sundry persons (7 payments), provisions	146 39	
Beaudet & Chinic, hardware and paint	297 67	
J. & E Collas do	87 90	
Geo. T. Phillips, steam fittings	378 61	
Bisset Bros., machinery repairs	107 94	
F. X. Drolet, pump	250 00	
Sundry persons (3 payments) hardware	83 55	
F. Gunn, canvas and rope	680 30	
R. Blakiston, canvas and flags	90 53	
J. B. Dutil, oars	50 00	
J. H. Clint, lumber	41 59	
O. Simard, kitchen utensils and tinsmithing	126 10	
B. Leonard, painting	187 37	
J. Joseph, jun., paint brushes	13 20	
G. M. Webster, coal, 25 chaldrons	125 00	
I. C. Coal Mining Co., coal, 97 tons	194 00	
M. Dunn, soap and chloride of potash	120 70	
A. E Vallerand, lamps and crockery	109 90	
Militia Department, arms and ammunition	578 00	
S. & H Borbridge, belts and holsters	64 00	
O. L. Richardson & Co, leather	22 88	
J. Hamel et Frères, carpet, bedding and curtains	120 61	
L. Guerard, upholstering	100 75	
Dolant & Co., gold lace	43 37	
E. Chanteloup, buttons	32 00	
T. Matte, oiled clothing	36 00	
Wm. Lee, uniforms and underclothing	390 00	
G. R. Renfrew, caps	46 30	
Allowance to 3 officers, for uniforms	65 00	
P. Rouillard, washing and scrubbing	136 00	
M. J. Coffin, washing and mending	95 39	
Freight and cartage	221 54	
Pilotage and moorage, $86 ; wintering, $42.93	128 93	
Carried forward	19,180 26	.....

Fisheries.	$ cts.	$ cts.
Brought forward	19,180 26	
Protection Steamer "La Canadienne."—*Concluded.*		
Rent of Queen's Wharf, Quebec	100 00	
Telegrams, $11 52 ; stationery, $6 ; signal code, $18	35 52	
D. Davison, compass	59 73	
E. Many, 1st engineer, board	40 00	
Sundry supplies and services, 8 payments	54 11	
	19,470 12	
Less—Charged to Government Steamers (page 359)	1,998 83	
		17,471 29
Protection Steamer "Lansdowne":—		
Details given under Government Steamers (page 359)		7,228 93
Protection Schooners:—		
Arthur Hood, charter of the "Terror," May 19 to June 30	350 00	
W. J. DeBlois do "Houlett," do 15 do 30	450 00	
Muir & Blackadar do "Conrad," do 15 do 30	450 00	
John Sinclair do "Middleton," do 11 do 30	500 00	
Wm. McLaren do "Critic," June 15 do 30	130 00	
Wages of crew of "Terror," 1⅓ months, to June 30	559 66	
do "Houlett," 1⅓ do	691 14	
do "Conrad," 1¼ do	497 65	
do "Critic," ½ do	214 59	
do "Middleton," ½ month to May 31	201 19	
Capt. P. A. Scott, travelling expenses	292 60	
R. A. Guildford do	70 50	
C. M. Lorway do	48 49	
M P. McElhenney do	14 70	
W. H. Rounds, survey of yacht "Countess of Dufferin"	10 00	
Jos. A. Tilton, writing in Capt. Scott's office, 51 days	51 00	
Militia Department, arms and ammunition	2,883 40	
Winchester Arms Co. do	600 25	
S. & H. Borbridge, belts, pouches and holsters	48 00	
D. Brown, belts and cartridge slings	25 35	
W. B. Reynolds, hardware and ammunition	61 58	
W. H. Thorne & Co., hardware, guns and ammunition	62 52	
T. S. Adams, hardware	106 13	
Geo. Stackhouse do	38 08	
W. A. Wright, serge, 150 yards	210 00	
W. F. Pickering & Co., clothing	697 50	
T. Youngclaus do	342 00	
J. McNichol & Son do	182 72	
Manks & Co., caps	52 80	
T. R. Jones & Co., 45 black silk handkerchiefs	60 30	
Macaulay Bros., bedding	262 82	
McDougall & Cooke, beds	18 00	
National Manufacturing Co., flags and signals	342 67	
W. D. Harrington, groceries and provisions	278 46	
James Scott & Co., groceries	207 55	
G. F. DeForest, provisions	123 93	
Baskin Bros. do	116 88	
T. Donovan do	101 58	
Geo. McLellan do	38 44	
Creighton & Marshall, 2 marine glasses, $18; charts and stationery, $24 60	42 60	
A. Mills, 2 marine glasses, $24; charts, $18.35	42 35	
G. A. Barker, medicine chest, $35; medicine, $14.29	49 29	
Printing instructions, $16; advertising, $192.12	208 12	
Telegrams	180 33	
J. McLean, bringing "Terror" from Shelburne to St. John	35 00	
Carpentering, $50.90; express, $19.10; towing, $12	82 00	
Sundry supplies, 12 payments	75 91	
Capt. McLean, "Middleton," advance for expenses	250 00	
do Quigley, "Terror," do	150 00	
do Lorway, "Houlett," do	150 00	
Carried forward	12,658 08	24,700 22

Fisheries.	$ cts.	$ cts.
Brought forward	12,658 08	24,700 22
Protection Schooners—*Concluded.*		
Capt. Smeltzer, "Conrad," advance for expenses	100 00	
do McLaren, "Critic," do	100 00	
		12,858 08
Government Stationery Office		18 15
Queen's Printer		36 85
Total		37,613 30
Canadian Fisheries Exhibit:—		
P. Veale's outlay, January, 1884, to June, 1885:—		
Salary, 18 months	900 00	
Labor	248 30	
Cartage and express	69 30	
Travelling expenses, distributing fry	19 40	
Flannel, $1; telegram, 25c.; spoons, 40c	1 65	
	1,238 65	
Less—Advances of 1883-84 $ 500 00		
Advance of 1884-85 200 00		
	700 00	
		538 65
P. Veale, caretaker, salary, 8 months, to 28th February, 1886		400 00
Cordage, Dartmouth Rope Works		118 20
Allowance for outlay in connection with exhibition, J. Joncas		150 00
Framing diplomas, J. Wilson & Co		67 50
Canoe, $16; specimens, $25		71 00
Furniture, $20.50; food for fish, $18		38 50
Coal, 5 tons		37 50
Printing 3,000 catalogues, Ottawa "Citizen"		123 35
Advertising, $21 50; cartage and freight, $70.90		92 40
Sundry supplies, 7 payments		16 46
Total		1,653 56
Distribution of Fishing Bounty and Collection of Statistics:—		
Extra clerks in department—		
J. W. Watson, 365 days, at $2	730 00	
do 10 hours' extra time, at 40c	4 00	
C. F. Winter, 456 days, from April 1, 1886, at $1.50	684 00	
W. A. Makinson, 365 days, at $1.50	547 50	
do 14 hours' extra time, at 40c	5 60	
E. W. Gilbert, 365 days, at $1 50	547 50	
do 8 hours' extra time, at 40c	3 20	
J. P. Brophy, 242 days, at $1.50	363 00	
do 10 hours' extra time, at 40c	4 00	
T. B. Bassett, 143 days, at $1 50	214 50	
R. S. Harrison, 123 days, at $1.50	184 50	
F. H. Cunningham, 61 days, at $2	122 00	
C. L Loux, 31 days, at $1.50	46 50	
do 18 hours' extra time, at 40c	7 20	
R. J. McKenzie, 32 days, at $1.50	48 00	
G. B. Aird, 31 days, at $1.50	46 50	
I. L. Grant, 34 days, at $1 50	51 00	
M. Grant, 18 days, at $1.50	27 00	
K. A. Longworth, copying 245 folios	24 50	
		2,660 50
Payments to permanent officers, Marine and Fisheries Departments—		
S. P. Bauset, allowance	250 00	
J. S. Webster, 396 hours, at 40c	158 40	
do 365 hours, at 30c	109 50	
F. H. Cunningham, 437½ hours, at 30c	131 25	
H. A. Beliveau, 382 hours, at 30c	114 60	
S. J. Jenkins, 300 hours, at 30c	90 00	
T. Aumond, 200 hours, at 30c	60 00	
S. B. Kent, 144½ hours, at 40c	57 80	
		971 55
Carried forward		4,632 05

Fisheries.	$ cts.	$ cts.
Brought forward		4,632 05
Distribution of Fishing Bounty, &c.—*Concluded.*		
Services of Customs and Fishery officers and others, paying bounty claims		1,793 15
John Taylor, clerk, Halifax office, allowance for services *re* Bounty		150 00
do expenses		11 00
Postage on bounty cheques, paid by Wm. Flynn, Percé		35 00
Printing, perf. and numbering 112,000 cheques, Barland Litho. Co.	552 60	
Printing labels do	3 50	
Lithographing and preparing cheques do	85 00	
Paper, 18,000 sheets, at $22 do	396 00	
Binding cheques in 112 books do	140 00	
Express charges do	2 95	
		1,180 05
Advertising, Halifax "Messenger"		6 36
Queen's Printer		225 36
Preparing statistical statements—		
Jas. Barry, Customs Department, 177 hours, at 50c.	88 50	
C. E McKiel do 30 hours, at 50c.	15 00	
		103 50
Total		8,136 47
Fishing Bounty :—		
Boat claims and vessel claims		$209,787 89

Scientific Institutions.	$ cts	$ cts.
Head Office, Toronto, Salaries and Allowances :—		
Director, C. Carpmael	2,000 00	
Allowance for rent, C. Carpmael	400 00	
		2,400 00
Deputy superintendent, A. R. Gordon, 6 months		683 33
Observer, salary, W. A. Stewart	1,040 00	
Rent allowance do	150 00	
		1,190 00
Observer, salary, Thos. Menzies	840 00	
Rent allowance do	150 00	
		990 00
Observer, salary, W. F. Davison		1,010 00
Inspector and probability officer, salary, H. V. Payne	875 00	
Allowance for extra work do	100 00	
151 nights' probability work, at $1 50 do	226 50	
		1,201 50
Inspector and probability officer, salary, B. C. Webber	875 00	
Allowance for extra work do	100 00	
123 nights' probability work, at $1.50 do	184 50	
		1,159 50
Inspector and probabilty officer, 8 months, R. F. Stupart	591 67	
91 nights' probability work, at $1.50 do	136 50	
		728 17
Assistant observers and clerks—		
Jas. Young, salary	735 00	
do sunday service	40 00	
		775 00
R. F. Smith, salary	650 00	
do allowance for extra work	450 00	
		1,100 00
F. L. Blake, salary		600 00
J. W. Carroll		375 00
F. N. Dennison, salary	255 00	
do taking charge of Quebec Observatory, 40 days	40 00	
		295 00
W. J. Hetherington		324 00
D. Murray		240 00
A. D. C. Grant, to June 5th, 1886		197 00
E. Davis, salary	192 00	
do copying	24 68	
		216 68
H. A. McDonell, 6 months	72 00	
do copying	10 00	
		82 00
Frank Somers, 4 months		64 00
H. Hawthorn, 4 do		56 00
A. H. Murray, 2 do		24 00
Ross McA. Cameron, June 6 to 30, 1886		11 00
Messenger, salary, J. Merryfield	325 00	
Rent, cleaning and carrying parcels, J. Merryfield	124 00	
		449 00
Carpenter, W. Menzies, 313 days, at $2.25		704 25
Telegraph operator, D. O'Halloran		585 00
do R. Cummings		480 00
		15,940 43
Charged as follows—		
Magnetic Observatory, Toronto	4,397 50	
Meteorological Service	11,542 93	
	15,940 43	
Toronto Observatory.		
Salaries and allowances, as shown above		4,397 50
Moving messenger's cottage, Wm. Wardell	170 00	
Bricklaying and building chimneys on cottages, W. J. Hughes	137 35	
Plastering cottages, F. B. Lockwood	93 75	
Carried forward	401 10	4,397 50

Scientific Institutions.	$ cts.	$ cts.
Brought forward	401 10	4,397 50
Toronto Observatory—*Concluded.*		
Copper pipe and zinc tubing, T. McDonald & Co.	26 26	
Carpenter work, $75.13; repairs to roof, $16	91 13	
Painting and glazing, $8; freight, $15.97	23 97	
Lumber, J. P. Wagner & Co	65 36	
Fuel, $27.50; lawn mower, $18	45 50	
Instruments, $68 60; repairing chronometer, $13	81 60	
Printing cheques, $15; lithographing, $9	24 00	
Books and periodicals, $26; binding, $7.50	33 50	
Gas, $36.75; water, March quarter, $3.75	40 50	
Cushions, $6; cleaning, $9 33	15 33	
Sundry supplies and repairs	4 25	
		852 50
Total, Toronto Observatory		5,250 00
Kingston Observatory		500 00
Montreal Observatory		500 00
Meteorological Service.		
Head Office, Toronto:—		
Salaries and allowances	11,542 93	
Telephone rent, 6 months to May 1, 1886	25 00	
Water rate, $15; gas, $4 95	19 95	
Fuel, E. Rogers & Co	137 50	
Coal oil and supplies, H. A. Collins	125 10	
Lumber, J. P. Wagner & Co	137 04	
Hardware, Rice, Lewis & Sons	99 81	
Painting and glazing, $27.65; frames, $38.60	66 25	
Corner plates, $12.10; chemicals, $14.20	26 30	
Sundry supplies and repairs (7 items)	24 75	
Petty expenses, C. Carpmael	22 43	
Printing forms, "Monetary Times"	816 75	
Blank books and forms, ruled and printed, Brown Bros	244 75	
Stationery, $260 22; binding, $167.10. do	427 32	
Printing maps & forms, Copp, Clark & Co	227 95	
Lithographing and printing maps and forms, D. S. Barclay	144 00	
Printing cheques, Burland Lith. Co	15 50	
Postage stamps and cards	312 00	
Books of reference, periodicals and papers	20 17	
Envelopes, $39.50; charts, $44.20; almanacs, $16.30	100 00	
Instruments and repairs, Jas. Foster	657 73	
do R. H. Scott	151 88	
do Mrs. T. D. King	50 00	
do G. M. Whipple	97 63	
Copper lamps, disks and sun-burners, T. McDonald & Co	199 35	
Storm signals and time ball, Jas. Adams	170 50	
Zinc and brass castings, Thos. Dean	40 40	
Typewriter, Geo. Bengough	76 25	
Eyepiece, $18; cyclostyle, $12; signal lamps, $13	43 00	
Repairs to discs, $12 67; electric pen supplies, $3	15 67	
Express, cartage and customs charges	195 86	
Paid station agents for reporting railway signals displayed	130 00	
Travelling expenses, B. C. Webber	324 72	
do F. N. Dennison	92 15	
do H. V. Payne	89 25	
do C. Carpmael	60 95	
do F. L. Blake	59 55	
do A. R. Gordon	54 35	
		17,044 74
Carried forward		17,044 74

Scientific Institutions.	$ cts.	$ cts.	$ cts.
Brought forward			17,044 74
Meteorological Service—*Continued.*			
Telegraphing:—			
G. N. W. Tel. Co., 11 monthly payments, May, 1885, to March, 1886	11,275 00		
do tolls on signals, messages, etc	1,119 21		
C. P. R. Tel. Co., service in Manitoba and North-West Territories	1,261 25		
Operator, Winnipeg, S. B. Jenkins	120 00		
do Clarke's Crossing, R. J. Molloy	100 00		
Telegraph agent, Buffalo, G. A. Burnett, services	60 00		
do do postage	20 00		
Sunday service, Charlottetown, A. E. Morrison	20 50		
			13,976 96
Chief Stations:—			
Halifax, A. Allison, salary, $400; assistance, $340	740 00		
Telephone rent	35 00		
Repairs and supplies	33 29		
		808 29	
Sydney, T. C. Hill, salary, $500; assistance, $220	720 00		
Repairs	5 40		
		725 40	
Fredericton, Thos. Harrison, salary, $340; assistance, $260	600 00		
Labor, $19.20; wire, $1.75	20 95		
Case for books and papers	10 00		
		630 95	
St. John, G. Hutchinson, salary	1,000 00		
J. Drake	600 00		
D. L. Hutchinson, temporary assistance	12 50		
Chronometer, $80; repairing chronometer, $19.50	99 50		
Break circuit apparatus	27 00		
Repairs and cleaning	74 55		
Gas, $7.41; lanterns and coal oil, $16.35	23 76		
Stationery, $9.05; sundries, $12.25	21 30		
		1,858 61	
Montreal, C. H. McLeod, salary, $300; assistance, $200	500 00		
W. J. Hamilton, time service	300 00		
Contribution towards price of sidereal clock	300 00		
Carpentering	49 50		
Repairing line, $5; chemicals, $5.15	10 15		
		1,159 65	
Quebec, W. H. Cotton, July 1 to September 18, 1885	166 67		
A. H. Walters, July 1, 1885, to January 9, 1886	190 55		
W. A. Ashe, January 10 to June 30, 1886	342 08		
T. Heatley, 12 months	120 00		
J. Newman, 5 months	109 70		
J. W. Proctor, 1 month	30 00		
Repairs and supplies	61 76		
Advertising, $28.50; stationery, $3 50	32 00		
		1,052 76	
Woodstock, N. Wolverton, salary, $240; assistance, $160		400 00	
Winnipeg, bursar St. John's College	800 00		
2 clocks, $9; repairs, $10	19 00		
		819 00	
Regina, constable, W. C. Asprey		120 00	
			7,574 66
Telegraph Stations:—			
Yarmouth. F. E. Wilmot, 9 months' salary, $225; assistance, $75	300 00		
J. L. Murphy, 3 mos. salary, $75; assistance, $25	100 00		
Ground rent	15 00		
Supplies and repairs	42 64		
		457 64	
Carried forward		457 64	38,596 36

Scientific Institutions.	$ cts.	$ cts.	$ cts.
Brought forward		457 64	38,596 36
Meteorological Service—*Continued.*			
Telegraph Stations—Concluded.			
Chatham, N.B., G. A. Blair, salary, $300; assistance, $132	432 00		
Allowance for petty expenses	20 00		
Repairs and supplies	14 28		
		466 28	
Grand Manan, H. C. Seely, salary, $120; assistance, $30	150 00		
Repairs	2 00		
		152 00	
Anticosti, Grace Pope, salary, $120; assistance, $60		180 00	
Bird Rocks, T. Turbide do 120; do 30		150 00	
Father Point, J. McWilliams, salary, $200; assistance, $60	260 00		
Supplies and repairs	16 75		
		276 75	
Kingston, A. P. Knight, salary, $300; assistance, $132		432 00	
Parry Sound, Rev. R. Mosley, salary, $300; assistance, $96	396 00		
L. Mosley, telegraph messenger	60 00		
Allowance for petty expenses	20 00		
		476 00	
Port Arthur, W. P. Cooke, salary		400 00	
Port Stanley, M. Payne, salary, $300; assistance, $132	432 00		
do telegraph messenger	20 00		
Ground rent, $24; petty expenses, $22.73	46 73		
		498 73	
Rockcliffe, W. H. McIntyre, salary		240 00	
Saugeen, Kate Stewart, salary, $300; assistance, $100	400 00		
Petty expenses	3 00		
		403 00	
Minnedosa, Rev. J. M. Wellwood, salary, $300; assistance, $100	400 00		
Setting up instruments	24 50		
		424 50	
Battleford, H. Richardson (postmaster), 6 months' salary	60 00		
do assistance	15 00		
Petty expenses	6 85		
		81 85	
Calgary, Armour & Bradin, 5 months	166 67		
H. S. Cayley, 7 do	233 33		
Moving observatory	28 25		
		428 25	
Edmonton, A. Taylor, salary, $120; assistance, $30		150 00	
Medicine Hat, J. Ewart do 300; do $100	400 00		
Repairing instruments	9 45		
		409 45	
Prince Albert, Rev. Canon Flett		400 00	
Qu'Appelle, Leslie Gordon, salary, $300; assistance, $100		400 00	
Swift Current, W. G. Knight, 11 months	366 67		
Contribution to cost of observatory	150 00		
Putting up loop line	121 03		
Freight on instruments	5 00		
		642 70	
			7,069 15
Reserve Telegraph Stations:—			
St. John's, Nfld., J. Higgins, salary		100 00	
St. Andrews, N.B.; S. T. Gove, salary		300 00	
Charlottetown, H. J. Cundall do	300 00		
do telegraph messenger	20 00		
Supplies and repairs	11 96		
		331 96	
London, E. B. Reed, salary		300 00	
Port Dover, H. Morgan, salary	300 00		
Ground rent, $30; repairs, $5	35 00		
		335 00	
			1,366 96
Drum Stations:—			
Digby, W. A. Turnbull, salary	50 00		
Gear for signal mast	10 30		
		60 30	
Carried forward		60 30	47,032 47

Scientific Institutions.	$ cts.	$ cts.	$ cts.
Brought forward		60 30	47,032 47
Meteorological Service—*Continued.*			
Drum Stations—Continued.			
Halifax, H. V. Kent, salary	60 00		
H. E. Rawson do	15 00		
		75 00	
Little Glace Bay, C. H Rigby, salary		60 00	
Liverpool, J. L. Hemmeon do		60 00	
Louisburg, W. H. Townshend do	60 00		
Petty expenses	2 55		
		62 55	
North Sydney, M. J. Phoran, salary	60 00		
Ground rent	28 00		
		88 00	
Pictou, M. Campbell, salary	60 00		
Signal-mast gear, $6.41; repairs, $3.78	10 19		
		70 19	
Port Hastings, W. J. McKeen, salary	60 00		
repairs	4 80		
		64 80	
Bathurst, Hon. J. Ferguson, salary		100 00	
Cow Bay, C. Archibald, salary		60 00	
Dalhousie, H. A. Johnson, salary	78 00		
supplies and repairs	3 90		
		81 90	
Point au Chêne, H. H. Shaefer, salary	45 00		
repairs	17 00		
		62 00	
Point Lepreaux, G. H. Thomas, salary	60 00		
signal mast	50 00		
		110 00	
Gaspé, J. Eden, salary	45 00		
coal oil	1 35		
		46 35	
Percé, P. Vibert, salary	45 00		
telegrams, $7; supplies and repairs, $5.10	12 10		
		57 10	
Amherstburg, F. Carroll, services for season	18 00		
petty expenses	5 65		
		23 65	
Bayfield, J. Gardner, services for season		16 00	
Burlington Beach, Thos. Campbell, salary		45 00	
Cobourg, F. Reynolds, salary	45 00		
petty expenses	2 00		
		47 00	
Collingwood, Mrs. A. Bligh, salary		84 00	
Deseronto, The Rathbun Co., services	15 00		
coal oil, $4.80; repairs, $3.25	8 05		
		23 05	
Goderich, G. N. Macdonald, 9 months	45 00		
R. Campbell, 3 months	15 00		
petty expenses	2 55		
		62 55	
Kincardine, Dr. H. Martyn, salary		100 00	
Midland, E. Peplow, services		14 00	
Oakville, T. Howarth do		15 00	
Owen Sound, R Thompson, services	14 00		
coal oil	4 75		
		18 75	
Picton, J. A. Rawson, services		15 00	
Port Burwell, G. B. McConnell, services	18 00		
supplies and repairs	4 25		
		22 25	
Port Dalhousie, E. F. Dwyer, salary		45 00	
Port Colborne, D. Hughes do		45 00	
Carried forward		1,634 44	47,032 47

Scientific Institutions.	$ cts.	$ cts.	$ cts.
Brought forward		1,634 44	47,032 47
Meteorological Service—*Concluded.*			
Drum Stations—Concluded:—			
Port Credit, A. Blakely, services		15 00	
Port Hope, T. F. Jones, salary	45 00		
rope and oil	5 48		
		50 48	
Presqu'Isle, J. McKenzie, salary		100 00	
Prinyer, Nellie Prinyer, salary	50 00		
T. M. Hurst, telegraph messenger	13 00		
		63 00	
Sarnia, M. Fleming, services		17 00	
Saugeen, Thos. Davis, salary		60 00	
Toronto, A. Taylor, salary		45 00	
Trenton, W. J. Clarke, services	15 00		
supplies and repairs	5 13		
		20 13	
			2,005 05
Special Stations:—			
Belle Isle, M. Cotton, salary		100 00	
Point Escuminac, T. Phillips, 10 months	41 67		
fitting up station	16 94		
		58 61	
			158 61
Volunteer and Miscellaneous Stations:—			
Barrie, Geo. Wattie, attending sunshine register		12 00	
Beatrice, moving instruments, $10; painting, $2.50		12 50	
Fitzroy Harbor, lantern		1 25	
Fort Chippewyan, express		5 00	
Fort Simpson, moving instruments		26 00	
Coldwater, thermometer screen		7 00	
Lindsay, painting		3 75	
Norwood, painting and repairs		5 75	
Oakville, repairs		3 00	
Peterboro', finding level		5 00	
Ridgetown, thermometer fence		5 00	
Sharon, setting up instrument		6 32	
Stratford do		11 97	
Toronto Island, attending anemometer, J. Bennyworth		8 33	
do A. Brain		18 33	
repairing clock		2 50	
			133 70
Copying Observations:—			
Anticosti, E. Point, T. Gagné		18 00	
do W. Point, A. Malouin		18 00	
Biquette, E. Parent		18 00	
Cape Chatte, J. Côté		18 00	
Cape Magdalen, G. Lavergne		18 00	
Cape Norman, Henry Locke		18 00	
Chicoutimi, Rev. V. Huart		25 00	
Fort Chippewyan, Rev. W. D. Reeve		60 00	
Lindsay, Thos. Bell		30 00	
Norway House, J. G. M. Christie		50 00	
Poplar River, Wm. Aitkin		50 00	
Point des Monts, L. F. Faffard		18 00	
Point Riche, F. Lemieux		18 00	
Sable Island, W. M. Allan		18 00	
Swampy Island, H. E. Plunket		18 00	
Truro, James Little		30 00	
Ungava Bay, P. McKenzie		90 00	
Whitehead, J. P. Dillon		18 00	
York Factory, Wm. Woods		100 00	
			633 00
Queen's Printer			685 50
Total, Meteorological Service			50,648 33

Marine Hospitals.	$ cts.	$ cts.	$ cts.
Marine and Immigrant Hospital, Quebec :—			
Chaplain, estate late Rev. J P. Sexton, 3 mos., to Sept. 30,'85		36 00	
do Rev. M. M Fothergill, 9 months, to Mar. 31, '86		108 00	
do Rev. L. L. Paradis, 6 months do		72 00	
Secretary and treasurer, P Wells, M.D., 9 mos. do		450 00	
Commissioner, O. C. Robitaille, M.D. do do		150 00	
do W Marsden, M.D , 6 mos., to Dec. 31, '85.		100 00	
do C. S. Parke, M D., March.		33 33	
Visiting physician, A. Rowand, M D., 9 mos., to Mar. 31,'86		300 00	
do C. E. Lemieux, M D. do do		300 00	
do N. E Dionne, M D. do do		300 00	
Wages of hospital employees, 11 mos., to May 31, '86		3,193 23	
Contingencies, P. Wells		1,515 05	
Carpenters and joiners' work, A Laberge		632 81	
Plumbing, A. Mulholland		13 55	
do Ryan & Keraghan		248 24	
Gas-fitting and hardware Andrews Bros.		148 22	
Smith work and tinsmithing, G. Cook.		542 35	
Washing, J. Drolet		319 04	
Cutting wood, A. C. Asselin		164 70	
Water tax, Quebec Corporation		800 00	
Telephone rent, Bell Telephone Co		50 00	
Funeral expenses, G. Lepine.		84 00	
Interments, Rev. L. L. Paradis		20 00	
do Mount Hermon Cemetery		18 00	
Drugs, J. C. Dorion		264 53	
do E. Morin & Co		178 98	
do J. E. Burke		36 17	
do W. Brunet & Co		145 02	
Groceries, J McCone		1,179 12	
do P. E. Blais		300 66	
Ale, J. K Boswell & Son		12 60	
Milk, M. Brophy		633 36	
Meat, T. Delaney		1,479 94	
Bread, J. McCorkell		498 05	
Ice, L. Gagnon		43 00	
Dry goods, Glover & Fry		190 22	
Remaking mattresses, J. Perry		156 00	
Canvas covers for mattresses, J. Perry		58 90	
Bedsteads and mattresses, G. Gale & Sons		420 00	
Crockery, T. Norris		70 42	
Furniture, D. S. Ricaby		43 00	
do J. Perry		548 60	
do P. Valliere		144 00	
Printing, Quebec "Canadien"		19 00	
Stationery, J. A. Langlais		43 61	
Repairing clocks, E. Jacot		11 25	
			16,074 95
St. Catharines Hospital, Ontario :—			
Annual grant, J. W. Keating, treasurer			500 00
Kingston Hospital, Ontario :—			
Annual grant, J. E. Clark, secretary			500 00
Hospitals and Medical Attendance, Quebec Province :—			
Montreal General Hospital, seamen treated for season ended Nov. 30, 1885, 1,778 days, at 90c.		1,600 20	
Chicoutimi Hospital, annual grant		225 00	
do fuel allowance		100 00	
do seamen in hospital, 24¼ weeks, at $3		72 45	
do medicine, $34.90 ; thermometer, $3		37 90	
Board of Health, Montreal, seamen in St Roch Hospital, 31 days, at $1		31 00	
Medical attendance and medicine.		695 30	
Board of sick seamen		160 95	
Travelling expenses of sick seamen		8 25	
			2,931 05
Carried forward			2,931 05

Marine Hospitals.	$ cts.	$ cts.	$ cts.
Brought forward			2,931 05
Hospitals and Medical Attendance, Nova Scotia:—			
Halifax Provincial and City Hospital, seamen in hospital during 15 months, to June 30, 1886, 6,627 days, at 90c.	5,964 30		
Less—Paid in 1884-85	1,488 74		
		4,475 56	
Arichat Hospital, V. A. Hazel, medical officer		250 00	
Lunenburg Hospital, S. Jacobs do		150 00	
do A. Thurlow, keeper		150 00	
Hawkesbury Hospital, P. A. Macdonald, medical officer		100 00	
do J. J. Fox, keeper, 10 months		120 00	
do J. Matheson, keeper, 2 months		24 00	
Sydney Hospital, A. D. MacGillvray, medical officer		300 00	
do S. Muggah, keeper		250 00	
New Sydney Hospital, H. P. McPherson, medical officer		300 00	
Liverpool Hospital, H. G. Farish do		100 00	
Pictou Hospital, J. McMillan do		400 00	
do A. McKaracher, keeper		150 00	
Yarmouth Hospital, A. M. Perrin, medical officer		150 00	
Parrsboro' Hospital, A. S. Townshend do		125 00	
Repairs, $25 60; Fuel, $87	112 60		
2 pumps, $25; rubber hose, $21 60	46 60		
Mattresses, $15 50; bed clothes, $28.68	44 18		
Stoves and fittings	21 73		
Digging well, Port Hawkesbury	34 50		
Truss, $8; freight, $3.71	11 71		
Burial expenses	45 27		
10 items under, $6	36 36		
		352 95	
Medical attendance on seamen		1,188 52	
Board and care of sick seamen		1,636 48	
Medicine		540 39	
Messengers for physicians		18 00	
Travelling expenses		67 84	
			10,848 74
Hospitals and Medical Attendance, New Brunswick:—			
Kent Hospital—			
W. A. Barnes, keeper	300 00		
do allowance as engineer	75 00		
L. B Botsford, physician	560 00		
W. S. Harding do	100 00		
Rev. J. Spencer, chaplain	100 00		
Board of sick seamen, 682 weeks at $3	2,046 07		
Medicine, $121.25; brandy and wine, $22.50	143 75		
Extra care of sick man, 40 days	40 00		
Passage and care of seaman to Hull, England	80 76		
Consultation, L. McLaren	7 00		
Burial expenses	26 50		
Gas, $262.20; water rates, $52.80	315 00		
Coal, 16 tons, $99.21; wood, 2 cords, $12	111 21		
Cartage and labor on fuel	16 60		
Furniture, $34; repairing furniture, $32.70	66 70		
Matting, 10½ yards	10 73		
Bolts and locks	15 75		
Plumbing, $155.98; carpentering, $28.93	184 91		
Whitewashing, $15; soap, $9.90; brooms, $7.45	32 35		
Moving winter sashes	18 50		
Newspapers, $15.00; stationery, $9.20	24 20		
4 items under $5	11 01		
		4,286 04	
Bathurst Hospital—			
G. M. Duncan, medical officer, 18 months to June 30, 1886	203 34		
Board of sick seamen, 80$\frac{3}{7}$ weeks at $4.20	337 80		
do do 18$\frac{1}{7}$ do $3.50	63 50		
Medicine, $66.50; wine, $5.35	71 85		
Clothing	21 06		
Carried forward	702 55	4,286 04	13,779 79

Marine Hospitals.	$ cts.	$ cts.	$ cts.
Brought forward	702 55	4,286 04	13,779 79
Hospitals and Medical Expenses, N.B.—Continued.			
Bathurst Hospital—*Continued.*			
Burial expenses	6 00		
Fuel allowance, 1 year to Dec. 31, 1885.	25 00		
Stoves and fittings	11 00		
Coal oil, 20 gallons	8 00		
Porch, $17.50; repairs, $5.70	23 20		
Hon. J. Ferguson, commissioner, 10 p.c. on $700.57	70 05		
Miramichi Hospital—		845 80	
J. S. Benson, medical superintendent.	400 00		
J. Gallagher, keeper, 8 months	133 33		
Wm. Porter, do 4 do	66 67		
Board of sick seamen, 125$\frac{6}{7}$ weeks at $3.	377 56		
Medicine, $26.70; fuel, $57.99	84 69		
Whitewashing, $12; blinds, $12.50.	24 50		
Repairs	8 75		
5 items under $6.	13 11		
St. Andrews Hospital—		1,108 61	
S. T. Gove, medical superintendent	200 00		
Board of sick seamen, 32 weeks, at $1.50	47 97		
Ellen McCurdy, keeper	208 00		
Fuel, $71.93; repairs, $18.41	90 34		
Funeral expenses	19 75		
5 items under $3.	8 09		
Sackville Hospital—		574 15	
H. S. Trueman, medical superintendent	187 50		
Isaac Crocker, keeper	150 00		
Board of sick seamen, 36$\frac{5}{7}$ weeks, at $3	110 14		
		447 64	
Richibucto Hospital—			
J. W. Doherty, medical superintendent.	200 00		
Eliza E. Rhodes, keeper.	150 00		
Board of sick seamen, 61$\frac{6}{7}$ weeks, at $3	185 56		
Pump, $20.10; straw, $3.20; repairs, $1.16	24 46		
		560 02	
Shediac Hospital—J. A. Leger, physician		200 00	
Medical attendance on seamen		184 00	
Board of sick seamen, sundry places		46 00	
Medicine, $76.20; travelling expenses, $9.76		85 96	
			8,338 22
Hospitals and Medical Attendance, P.E.I.:—			
Charlottetown Hospital—			
Annual allowance	400 00		
Seamen in hospital, 140 weeks, at $5	699 87		
		1,099 87	
Summerside Hospital—H. F. Jarvis, physician		150 00	
Souris Hospital—J. G. McDonald, keeper		100 00	
Repairs and expenses at hospitals		19 69	
Funeral expenses		19 00	
Printing receipts, Charlottetown "Examiner"		1 25	
Medical attendance on sick seamen		155 00	
Board of sick seamen		61 70	
Medicine, $84.55; travelling expenses, $28.30		112 85	
Expenses *re* Ice boat disaster in January, 1885—			
Labor searching and rescuing	160 36		
Medical attendance	597 00		
Travelling expenses and horse hire	175 30		
Meals and board	77 40		
Provisions, $9.56; beef, extract, $19.25	28 81		
Brandy, whiskey and wine	29 50		
Bedding, $10 50; clothing, $23.13	33 63		
Medicine	16 63		
Care of persons injured	29 00		
Horse feed, $12; freight, $7	19 00		
Coal oil, &c., $2.67; telegram, 50	3 17		
		1,169 80	
			2,889 16
Carried forward			25,007 17

Marine Hospttals.	$ cts.	$ cts	$ cts.
Brought forward			25,007 17
Hospitals and Medical Attendance, B.C.:—			
Victoria Hospital—			
Thos. Wood, keeper	499 92		
J. C. Davie, medical superintenednt, 6 months to 31st December, 1885	150 00		
Patients in hospital, 185$\frac{5}{7}$ weeks, at $5	928 47		
Washing, $45; brooms and soap, $13.10	58 10		
Repairing drain and hearth	55 71		
Oil cloth, 13 yards	16 04		
Kitchen ware, $22; water, $7.50	29 50		
Wood, 5 cords, $23.75; coal, 20 tons, $90	113 75		
Labor and cartage on fuel	23 75		
Medicine, $23.25; brandy, $12	35 25		
Burial expenses	70 00		
Ferry fares	48 00		
Eight items under $4	11 20		
		2,039 69	
Nanaimo Hospital—			
D. Cluness, physician, 9 months to 31st March, 1886		300 00	
Seamen in hospital, 29$\frac{4}{7}$ weeks, at $10		295 70	
Burrard Inlet Hospital—D. L. Beckingsall, physician, 10 months to 31st March, 1886		291 66	
Medical attendance, C. N. Trew, M.D	192 00		
do D. L. Beckingsall, M.D	4 00		
		196 00	
Medicine, $15; travelling expenses, $5.50		20 50	
			3,143 55
Queen's Printer			37 46
Total Hospitals in the Provinces			28,188 18
Summary Hospital Expenses:			
Quebec hospital		16,074 95	
St. Catharines hospital		500 00	
Kingston hospital		500 00	
Hospitals in the Provinces		28,188 18	
			45,263 13

Marine Hospitals.	$ cts.	$ cts.
Distressed Seamen :—		
Expended in Canada—		
Conveyance of wrecked seamen	1,155 10	
Board and provisions	393 50	
Clothing supplied	261 30	
Medical attendance	40 50	
Allowance to 4 men	40 00	
		1,890 40
Board of Trade, London—		
Conveyance, subsistence and clothing		2,204 31
Queen's Printer		1 83
Total, Distressed Seamen		4,096 54
Steamboat Inspection :—	Salaries.	Expenses.
E. Risley, chairman and inspector, Ontario	1,800 00	918 81
W. J. Meneilly, inspector, Ontario	1,300 00	414 17
E. Adams do	1,000 00	565 23
O. P. St. John do	1,000 00	634 25
T. Harbottle do	1,000 00	658 13
J. Dick do	800 00	321 97
J. Burgess, inspector, Quebec	1,200 00	216 92
J. Samson do	1,200 00	216 48
P. Brunelle do	1,000 00	349 40
W. M. Smith, deputy chairman and inspector, Maritime Provinces, 8 mos.	933 33	783 38
D. Stevens, inspector, Maritime Provinces, 4 months, to June 30, 1886	400 00	126 70
E. R. Abell, inspector, Manitoba and N W.T	1,000 00	367 99
C. R. Coker, Dominion inspector of hulls	1,000 00	412 40
E. S. Vigor, inspector, British Columbia, 10 months	1,000 00	168 50
Jos. Spratt, acting inspector, British Columbia, 1 month	100 00	
D. C. Nicholes, Inspector, British Columbia, 7th to 30th June, 1886	76 59	
R. Collister, inspecting 23 hulls, British Columbia	230 00	
Rent of office, Montreal, P. Galarneau		200 00
Office furnishings, Montreal, S. Carsley		50 00
Tables, $13 ; loan of chairs for 6 days, $3.20, Charlottetown, John Newsom		16 20
Rent of room, fuel and attendance, 6 days do do		12 00
Stationery, Charlottetown, G. H. Haszard		1 10
do Victoria, T. N. Hibben & Co		12 53
Fitting up box press, Victoria, Smith & Clark		23 46
Advertising		32 89
Queen's Printer		187 75
Government Stationery Office		68 85
Total, Expenses		6,759 11
Total, Salaries	15,039 92	15,039 92
Total, Steamboat Inspection		21,799 03
Insurance Inspection :—		
J. B. Cherriman, superintendent, July	333 33	
W. Fitzgerald do 7 months, to June 30	1,633 31	
C. E. Anderson, chief clerk	2,400 00	
A. K. Blackadar	1,487 50	
W. J. R. McMinn	1,200 00	
C. L. Loux, extra clerk, September	60 00	
Queen's Printer	493 27	
Stationery Office	102 50	
Travelling expenses, J. B. Cherriman	335 91	
do W. Fitzgerald	287 40	
Arithmometer	60 00	
Rubber stamp	4 00	
Newspapers	97 05	
Postage	36 39	
Telegrams	36 49	
Office contingencies	10 77	
		8,577 92

AUDIT OFFICE, Dec. 1, 1886.

SIR,—In the accounts of Messrs. Noonan & Davies against the steamer "Northern Light" for the year 1885 86, I notice a charge of $200 in July, 1885, and $200 in April, 1886, for "services."

Please say what is the nature of the service, and how the amount is calculated.

Yours truly.

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., Dec. 3, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 1st instant, inquiring as to the nature of the services for which Messrs. Noonan & Davies received the sum of $200 in the years 1885 and 1886, and in reply I am to inform you that the amount referred to has been allowed for a number of years past, as Messrs. Noonan & Davis, as agents of the "Northern Light," are sometimes required to perform very onerous work in connection with the winter service of the "Northern Light." In inclement weather they are required to make provision for succoring the passengers and crew. They are also required to supervise when repairs are making to the vessel, to inspect and pay accounts, to collect all charges on goods shipped from the consignee, and to attend to coaling and such other work as may be necessary; for all these services the bulk sum of $200 is allowed.

Yours truly,

The Auditor General. WM. SMITH, *D. M. M.*

AUDIT OFFICE, August 21, 1886.

SIR,—I was recently at Quebec and visited the office of your agent there.

I find that the supplies purchased by Mr. Gregory are not obtained under contract, and that the prices paid are apparently higher than those which are paid for the same kind of goods for the Marine Hospital under contract. The differences probably arise from tenders being called for in the latter case, and not in the former. I beg to suggest that Mr. Gregory be instructed to call for tenders for all the principal supplies required by him.

The person who has been entrusted with the duty of carrying out my request to have a stores account kept, seems anxious to keep the account properly, but has not the training to enable him to do so. It is important that a suitable person should be put at the work.

Everything bought at Quebec, except what goes to provision the steamers, or undergoes some manufacturing process, should go through the stores account. Articles used by the carpenters and blacksmiths, or in the making of gas, or which undergo any change before being sent out, should be detailed, and the articles manufactured, and the places to which they are sent should be described.

Dominion Steamers.—The steward of each steamer should make a declaration that all goods charged have been received and have been used in the steamer for legitimate use of the Government, except the goods still on hand. The captain should certify to the correctness of the facts in the declaration, so far as he may be supposed to have the means of judging. Schedule 1 should contain a statement of the goods received, and Schedule 2, the goods on hand, both schedules to be attached to the declaration.

Non-official Passages.—No passenger should be admitted on a steamer unless he belongs to the Marine Department and is travelling on official business, or unless he pays his passage according to a fixed tariff of charges. The captain should make a statement at the end of each season showing the points from which, and to which, each passenger has gone, and the amount collected from each passenger, and a declaration that the statement is a correct showing of all passengers, distances travelled, and sums collected from them for the purpose.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, Feb. 17, 1886.

SIR,—I should like to be furnished with a statement showing how the water tax ($800), paid by the Quebec Marine Hospital is calculated.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

MARINE DEPT, Feb. 19, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 17th instant.

With reference to the unusual charge of $800 paid by the Commissioners of the Quebec Marine Hospital, I beg to inform you that our agent in Quebec reports that the City Treasurer, on being called on for explanations, states that owing to the large expenditure made by the city for water works, all public property has been valued and assessed upon a 6 per cent. rental, and a water rate of 12½ per cent. is charged on the amount of such rental.

Yours truly,

The Auditor General. WM. SMITH, *D. M. M.*

AUDIT OFFICE, Feb. 20, 1886.

SIR,—With reference to the water rate paid by the Quebec Marine Hospital, I would suggest that inquiry be made of the agent of the Department whether the Dominion is properly assessed as compared with other property holders in Quebec.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

MARINE DEPT., March 5, 1886.

SIR,—Referring to your letter of the 20th ultimo, suggesting that inquiry be made of the agent of this Department at Quebec as to whether the Dominion is properly assessed in regard to the Marine Hospital, as compared with other property holders in Quebec, I have the honor to inclose for your information a copy of a letter received from our agent on the subject.

Yours truly,

The Auditor General. WM. SMITH, *D. M. M.*

AGENCY, Quebec, March 1, 1886.

SIR,—In answer to your letter of the 24th ultimo, regarding the water tax of $800 on the Marine Hospital, I have the honor to state that I consider both the Marine Hospital and Queen's Stores are over assessed. The properties are valued at $100,000 each, and assessed on rentals of $6,000 each. I do not believe that either of them would rent for half that amount, if at all, and a property is only worth what it will sell or rent for, and property owners generally pay taxes according to the rate at which they rent their properties.

Yours truly,

The Deputy Minister of Marine. J. U. GREGORY, *Agent.*

AUDIT OFEICE, March 6, 1886.

SIR,—With reference to the taxes paid on Government property in Quebec under the control of the Marine Department, I would suggest that your agent be instructed to consult a lawyer, if necessary, with a view to taking the proper steps to have the assessment reduced.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

Subsidies to Provinces.	Authority.	$ cts.	$ cts.
Ontario :—			
Allowance for Government	B. N. A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861	do 118	1,116,872 80	
5 per cent. on $2,848,289.53, capital added in 1884	47 Vic., cap. 4	142,414 48	
			1,339,287 28
Quebec :—			
Allowance for Government	B. N. A. Act, sec. 118	70,000 00	
80 cents a head on 1,111,566, population in 1861	do 118	889,252 80	
5 per cent. on $2,549,213.60, capital added in 1884	47 Vic , cap. 4	127,460 68	
			1,086,713 48
Nova Scotia :—			
Allowance for Government	B. N. A. Act, sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585)	do 118	320,000 00	
Interest on balance of debt	do 116	13,081 78	
5 per cent. on $793,368.71, capital added in 1884	47 Vic , cap. 4	39,668 44	
			432,750 22
New Brunswick :—			
Allowance for Government	B. N. A. Act, sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881	do 118	256,986 40	
Indemnity for loss of duty on lumber	36 Vic., cap. 41	150,000 00	
Interest on balance of debt	B. N. A. Act, sec. 116	7,799 23	
5 per cent. on $604,519.35, capital added in 1884	47 Vic., cap. 4	30,225 97	
			495,011 60
Manitoba :—			
Allowance for Government	45 Vic., cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954)	do ...	120,000 00	
Indemnity for want of public lands	48 Vic., cap. 50	100,000 00	
Interest on balance of debt	33 V., c. 3, s. 24	11,867 13	
5 per cent. on $110,825.07, capital added in 1884	47 Vic., cap. 4	5,541 25	
5 per cent. on $3,113,333.80, capital added in 1885	48-49 V., c. 50	155,666 69	
			443,075 07
British Columbia :—			
Allowance for Government	O.C., Windsor, May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway	do ...	100,000 00	
Interest on balance of debt	do ...	24,995 67	
5 per cent. on $83,107.88, capital added in 1884	47 Vic., cap. 4	4,155 39	
			212,151 06
Prince Edward Island :—			
Compensation for want of Crown lands	O.C., Windsor, June 26, 1873	45,000 00	
LESS—5 per cent. on $747,976.71, advances to P.E.I. Government for purchase of lands	do ...	37,398 84	
		7,601 16	
Allowance for Government	do ...	30,000 00	
80 cents a head on 108,928, population in 1881	do ...	87,142 40	
5 per cent. on $792,899.12, balance of debt	do ...	39,644 96	
5 per cent. on $182,973.78, capital added in 1884	47 Vic., cap. 4	9,148 68	
			173,537 20
Total, Subsidies to Provinces			4,182,525 91

Geological Survey.	$ cts.	$ cts.
Assistance in Office and Field:—		
Bailey, L. W., explorer, 3½ months to Sept. 15, 1885, at $125		437 50
Bailey, J. W., assistant in field, 4½ months to Oct. 15, 1885, at $40		180 00
Barlow, A. E. do 4 do 30, 1885, at $65	260 00	
do draftsman, 242 days to June 30, 1886, at $2.17	525 14	
		785 14
Barry, Miss May H., copyist, 365 days to June 30, 1886, at $1		365 00
Bowman, Amos, explorer, 10 mos. and 25 days to June 30, 1886, at $125		1,354 00
Burke, Thos., hall porter, 365 days to June 30, 1886, at $1.50		547 50
Chalmers, R., explorer, 12 months to June 30, 1886, at $100		1,200 00
Dowling, D. B., assistant in field, 4 months to Oct. 30, 1885, at $75	300 00	
do draftsman, 181 days to April 30, 1886, at $2 50	452 50	
do assistant in field, 61 days to June 30, 1886, at $2.50	152 50	
		905 00
Giroux, N. J., assistant in field, 109 days to Oct. 17, at $2.50	272 50	
do draftsman, 61 days to April 30, 1886, at $2.50	152 50	
do assistant in field, 61 days to June 30, 1886, at $2.50	152 50	
		577 50
Grant, Miss J. L., copyist, 365 days to June 30, 1886, at $1.25		456 25
Herring, S., taxidermist, 12 months to June 30, 1886, at $83.33		999 96
Kenrick, E. B., assistant chemist, Oct. 1, 1885, to June 30, 1886, at $50		443 44
Lawson, A. C., explorer, 12 months to June 30, 1886, at $100		1,200 00
Macoun, J. M., assistant botanist, 365 days to June 30, 1886, at $2		730 00
Mathewson, assistant in field, 3½ months to Oct. 15, 1886, at $60		210 00
Morton, C. S. do 113 days to Oct. 26, 1886, at $1		113 00
McEvoy, Jas. do 5 months and 16 days to Nov. 25, at $30	166 00	
do assistant in office, 55 days to Feb. 28, 1886, at $1	55 00	
do do 4 months to June 30, 1886, at $50	200 00	
		421 00
McEwan, Wm., library assistant, 365 days to June 30, 1886, at 75c		273 75
McInnes, W., assistant in field, 130 days to Nov. 7, 1885, at $2.50	325 00	
do draftsman, 164 days to June 30, 1886, at $2.50	410 00	
		735 00
Richard, L. N., draftsman, 365 days to June 30, 1886, at $2.50		912 50
Robert, J. A., assistant in field, 184 days to Dec. 31, 1885, at $2	368 00	
do draftsman, 151 days to May 31, 1886, at $2	302 00	
do assistant in field, 30 days to June 30, 1886, at $2	60 00	
		730 00
Smith, W. H. do 123 days to Oct. 30, 1885, at $2	246 00	
do draftsman, 242 days to June 30, 1886, at $2	484 00	
		730 00
Vautelet, E., assistant in field, 3⅓ months to Oct. 10, 1885, at $75	250 00	
do mapping and plotting	330 50	
		580 50
Voligney, L. R., assistant in field, 3 months and 17 days from July 10, 1885		349 26
White, Jas., assistant in field, 123 days to Oct. 31, 1885, at $2.50	307 50	
do draftsman, 181 days to April 30, 1886, at $2 50	452 50	
do assistant in field, 61 days to June 30, 1886, at $2.50	152 50	
		912 50
		16,148 80
Wages of Temporary Employees:—		
Draftsmen and explorers, as per statement	16,148 80	
Wages of 1884-85 paid in 1885-86 (*see* Auditor's Report, 1884-85, part ii, page 407)	222 50	
		16,371 30
Carpenters	1,092 00	
Charwomen	1,014 30	
Housemaid	240 00	
Laborer	458 75	
Night watchman	456 25	
		3,261 30
		19,632 60
Carried forward		19,632 60

Geological Survey.	$ cts.	$ cts.
Brought forward		19,632 60
Explorations of 1885 (*see* page 403) :—		
Adams, F. D., Montcalm and Terrebonne, July 27 to Nov. 3	349 63	
Bailey, L. W., New Brunswick, June 20 to Oct. 9	690 82	
Barlow, Scott, Carleton	115 85	
Bell, R, Hudson Bay, May 12 to Dec. 2	612 84	
Bowman, Amos, British Columbia, July 6 to Dec. 30	1,049 02	
Chalmers, R., Gloucester, Restigouche and Bonaventure, June 3 to Dec. 3	572 69	
Cochrane, A. S., Grey County, June 29 to Nov. 14	637 04	
Coste, E., Hastings, Victoria, Haliburton and Slate Islands, May 27 to Oct. 31	2,127 21	
Dawson, G. M., British Columbia coast, June 3 to Nov. 30	3,220 24	
Ells, R. W., Eastern Townships, June 8 to Nov. 6	727 50	
Fletcher, H., Antigonish, Guysborough, Pictou, Halifax and Colchester, June 4 to Jan. 14	1,254 81	
Ingall, E. D., Lake Superior, June 1 to Nov. 30	1,090 03	
Laflamme, J. A. K, Côte Beaupré district	300 00	
Lawson, A. C., Lake of the Woods	1,726 78	
Macoun, J., Rocky Mountains, June 2 to Sept. 16	670 02	
McConnell, R. G	1,504 05	
Selwyn, A. R. C.	683 46	
Tyrrell, J. B	2,499 72	
Weston, T. C	62 47	
		19,894 18
Advances to Explorers for Season of 1886 :—		
Adams, F. D	100 00	
Bailey, L. W.	350 00	
Bell, R.	500 00	
Bowman, A., including balance due by British Columbia	831 29	
Chalmers, R.	125 00	
Cochrane, A. S.	100 00	
Coste, E	300 00	
Ells, R. W	300 00	
Fletcher, H.	400 00	
Ingall, E. D.	200 00	
Laflamme, J. A. K.	100 00	
Lawson, A. C	300 00	
Low, A. P.	550 00	
Macoun, J	100 00	
McConnell, R. G	300 00	
O'Farrell, M., balance of contingent advances	49 83	
Selwyn, A. R. C	1,000 00	
Tyrrell, J	700 00	
Weston, Thomas C	150 00	
Willimott, C. W	100 00	
	6,556 12	
Less—Balance of contingent advance from 1884-85 $ 24 98		
Wages of temporary employees paid from advances 939 50		
	964 48	
		5,591 64
Mistassini Expedition of 1884 and 1885 :—		
Bignell, John and F. H. (*see* page 407)	4,553 98	
Low, A. P. (*see* page 407)	1,896 58	
		6,450 56
Publication of Geological Map and Report.		
Burland Lithographing Co. :—		
Lithographing and printing map of Cape Breton Island, 24 sheets, 5,000 copies of each—		
Sheet No. 1, 4 printings	200 50	
do 2, 4 do	199 00	
do 3, 4 do	211 50	
do 4, 4 do	210 50	
do 5, 4 do	214 00	
do 6, 4 do	209 00	
do 7, 4 do	199 00	
do 8, 4 do	222 50	
Carried forward	1,666 00	51,568 98

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward		1,666 00	51,568 98
Burland Lithographing Co.—Concluded.			
Lithographing and printing map of Cape Breton Island—*Continued.*			
Sheet No. 9, 4 printings		226 50	
do 10, 4 do		228 00	
do 11, 5 do		255 00	
do 12, 5 do		294 00	
do 13, 4 do		257 50	
do 14, 4 do		244 00	
do 15, 4 do		266 50	
do 16, 4 do		314 50	
do 17, 5 do		259 50	
do 18, 4 do		242 00	
do 19, 4 do		272 50	
do 20, 6 do		322 00	
do 21, 5 do		322 50	
do 22, 5 do		345 00	
do 23, 5 do		275 50	
do 24, 4 do		277 00	
		6,068 00	
Lithographing and printing 4,975 copies, Bow and Belly River, 7 printings		970 00	
Lithographing and printing 5,000 copies, Athabasca and Peace River, 2 printings		493 00	
Altering stone and printing 5,000 copies, Forest map, 2 printings		340 00	
Lithographing and printing 4,550 copies, diagram for H. Bauerman's report, 5 colors		295 75	
Lithographing and printing 5,075 copies, panoramic section of Notre Dame Mountains		245 00	
Paper and printing 18,400 views, at $13 per thousand		239 20	
Preparing 2 book plates		150 00	
Lithographing and correcting, first sheet, map of Ontario		150 00	
do do Great Manitoulin Island		144 50	
do printing 4,550 copies "Diagram of Disturbed Belt".		113 75	
Photo-engraving and making 16 electros		58 00	
Engraving block and making electro "Cut of Rapids"		27 00	
Mr. Ells' map, 6 proofs from black stone		10 00	
Boxwood for A. C. Lawson, 1 piece		2 30	
		9,306 50	
Montreal "Gazette":—			
Balance of printing account, report of 1882-3-4— *See* Auditor's report, 1884-85, part II, page 409	2,818 41		
Advance for printing report, 1885	2,000 00		
200 extracts, Abbé Laflamme	9 00		
		4,827 41	
Montreal "Minerve":—			
Printing "Report of Progress for 1882-83-84," in French, 750 copies, 846 pages—			
Composition, 3,742,000, at 35c	1,309 70		
Paper, 86 reams, at $4.50	387 00		
Press work, 127 forms, 381 tokens, at 30c	114 30		
Folding, 78,444, at $\frac{1}{20}$c	39 23		
Gathering and stitching, 91,944, at $\frac{1}{15}$c	61 30		
Inserting 15 maps and plates, at $3.75	56 25		
Paper covers and press work, 750, at 1c	7 50		
Covering 750, at 30c per 100	2 25		
Corrections, 300 hours, at 35c	105 00		
Folding maps	17 44		
750 bags for maps, at 3c	22 50		
Boxing	10 00		
	2,132 47		
Less—Paid in 1884-85	200 00		
		1,932 47	
Carried forward		16,066 38	51,568 98

Geological Survey.	$ cts.	$ cts	$ cts.
Carried forward		16,066 38	51,568 98
G. E. Desbarats (Canada Bank Note Co.):—			
Balance of 1884-85 account (Auditor-General's Report, part 2, page 409)	1,045 30		
18,750 artotype views, at 2½c	468 75		
625 do 3c	17 78		
		1,532 80	
T. G. Coursolles, Translating:—			
740 pages, at $1.25	925 00		
25 do 1.75	43 75		
30 do 2.00	60 00		
Notes, 685 pages, at 5c	34 25		
		1,063 00	
Department of Interior:—			
Drawing and printing map for A. Bowman's report	38 43		
Printing 7,970 maps of Ottawa Islands	27 00		
		65 43	
Major Manufacturing Co., Montreal:—			
5,000 map tubes, packed in 5 crates		78 75	
Geo. Bishop:—			
Photo-lithograpiing 3,500 copies "Sections"	35 00		
Extra charge for large sized paper	10 00		
Lithographing 700 French plans	16 50		
Box	0 50		
		62 00	
			18,868 36
Publishing "Canadian Organic Remains."			
Mortimer & Co.:—			
Lithographing and proof 11 plates fossils	675 00		
Printing 1,000 of each	150 00		
2,810 sheets plate paper	115 75		
			940 75
Office and Museum.			
Wm. Howe, painters' work		750 70	
J. McLaren & Co., lumber		406 00	
M. O. Farrell, small items of office expenses (*See* page 408)		375 15	
Geo. Cox, stamping 35,000 envelopes	105 00		
do lithographing 48 reams paper	72 00		
do engraving and lithographing 3,000 cheques	40 00		
do lithographing 2,825 sheets section paper	60 00		
do do 838 sheets large do	24 00		
do stamping and lithographing 1,000 sheets foolscap	6 00		
do cutting 18 reams, at 5c.	0 90		
		307 90	
Thos. Birkett, hardware		235 75	
W. B. Rogers & Co., Toronto, 4 walnut specimen cases		184 00	
R. Brown, cutting, polishing and tooling stones		163 00	
Geo. Low, blacksmiths' work		130 19	
W. J. Topley, photographing and developing plates		162 60	
Shoolbred & Co, 114 yards Napier matting, at 90c	102 60		
do 30 do binding	1 50		
do 1 brush door mat	3 00		
		107 10	
H. Meadows & Co., tinsmiths' work		88 90	
Wratten & Wainwright, photographic materials		65 40	
John McPyke, telegrams		57 19	
E. B. Eddy, lumber		55 00	
W. Bailey, microscopical examination of rocks for A. C. Lawson		50 00	
J. A. Gemmill, mineral cabinet	36 00		
do glazed doors, 7	7 00		
do work bench	2 00		
		45 00	
Carried forward		3,183 88	71,378 09

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward		3,183 88	71,378 09
Office and Museum—*Continued.*			
J. F. D. Bailey, Montreal, mounting harp seal		36 00	
A. Henderson, Montreal, developing, printing and mounting photographs		32 60	
Wilson & Co., framing photographs		31 50	
McDougall & Cuzner, hardware		26 64	
Dawson Bros., Montreal, 1 roll drawing paper	12 00		
do 6 sticks India ink	12 00		
		24 00	
W. J. Ellard, 2½ doz hammers	20 00		
do blacksmiths' work	2 85		
		22 85	
J. Akhurst, Brooklyn, insect cork, pins and forceps		22 81	
J. Fletcher, expenses collecting specimens in British Columbia		18 50	
E. Treau, 122 pieces hickory for hammer handles		18 30	
J. R. Esmonde, house supplies		18 20	
J. Hope & Co., mounting maps		15 60	
Canadian Express Co, express charges		13 55	
Cyclostyle Co, cyclostyle		12 25	
A. Bureau, Ottawa, printing 6,900 labels		12 25	
J. B. Hawley, 21 township plates		10 70	
H. Ohlen, preparing rock section		9 46	
J. Christin & Co., ice, 20 lbs. daily		7 50	
Major Manufacturing Co., 25 specimen boxes	5 00		
do 200 trays	2 00		
		7 00	
E. Stamford, maps		6 85	
H. F. McCarthy, chemicals for botanical collection		6 65	
J. Erratt, repairing office chairs		6 25	
W. J. Morris, collecting specimens at Perth		1 50	
			3,544 84
Specimens for Museum.			
Capt. Gamble Geddes—			
On account of purchase of entomological collection		1,500 00	
Francis Bain, pay and expenses collecting specimens in Prince Edward Island		40 00	
G. M. Dawson, outlay—			
Collection of Indian articles	19 50		
Bird skins and marten skin	15 00		
Deer's head	8 00		
Collection of woods	8 00		
Oysters	0 25		
		50 75	
Wm. Munsie, specimen of seal and skeleton		25 00	
J. Jessop, Indian curios		25 00	
R. Bell, 2 seals bought		16 00	
T. J. Howell, Arthur, Oregon, 199 specimens of plants		11 06	
W. D. Averell, Philadelphia, 36 specimens of shells		10 99	
A. R. C. Selwyn, outlay—			
1 porcupine, stuffed	7 00		
1 fox skin, 2 gros-beak skins	5 00		
		12 00	
D. Herring, Toronto, 9 varieties of birds		10 50	
W. N. Suhsdorf, White Salmon, W.T., 122 specimens of plants		9 75	
A. P. Low, 1 otter skin bought		8 00	
A. C. Lawson, specimens bought		3 00	
			1,722 05
Instruments and Repairs.			
Henry Porter, London, instruments and repairs		652 08	
W. & L. E Gurley, Troy, N.Y.—			
1 mountain transit	245 00		
1 4-inch compass	15 00		
1 quick leveller	6 00		
		266 00	
Carried forward		918 02	76,644 98

Geological Survey.	$ cts.	$ cts	$ cts.
Carried forward		918 02	76,644 98
Instruments and Repairs—*Concluded.*			
Heller & Brightley, New York—			
1 transit	238 25		
Express charges and customs entry	5 90		
		244 15	
E. Natchet, Paris, 1 microscope		231 43	
A. C. Lawson—			
1 photographic camera	94 25		
1 ship's log	16 00		
1 prismatic compass	14 00		
1 metallic tape	3 00		
Pocket compass and protractors	1 20		
		128 45	
E. Chanteloup, 36 sets tripod fittings		65 30	
J. Foster, Toronto, repairing instruments		48 00	
W. F. Stanley		39 42	
Geo. Low, repairs to instruments		34 45	
A. P. Low, 1 Waltham watch		30 00	
A. Bowman, prismatic compass		28 00	
R. G. McConnell, 1 field glass	17 00		
do steel tape	8 00		
do lens	2 00		
		27 00	
A. S. Cochrane, target rod	12 00		
do steel chain and metallic chain	7 50		
do repairs to instruments	1 50		
do protractor	0 50		
		21 50	
C. Potter, Toronto, 1 prismatic compass		18 00	
F. D. Adams do		18 00	
J. W. Queen & Co., 1 alidade		15 00	
E. D. Ingall, 1 hand level		12 00	
A. Ross, Montreal, repairs to octometer		5 00	
			1,883 78
Library.			
J. Vanvoort, books		568 04	
E. Stanford, London, books		409 33	
Dawson Bros. do		131 80	
A. L. Bancroft & Co., San Francisco, books		104 50	
G. W. Tryon, 13 parts "Tryon's Manual Conchology"		65 00	
Frank Brennan, Ottawa, books		20 00	
G. B. Sowerby, 3 parts "Sowerley's Conchiliorium"		15 33	
Subscriptions to "Globe" and "Mail"		14 00	
C. W. Clark, books		11 00	
R. W. Mercer, Cincinnati, 4 vols. "American Antiquarian"		10 00	
Bertha Poetter, books		10 00	
"American Naturalist," 2 years' subscription		8 10	
Scientific Publishing Co. do		8 10	
"Science," subscription		5 10	
D. Appleton & Co, books		5 00	
E. T. Libbie, Boston do		4 10	
D. Van Nostrand do		4 05	
A. S. Woodburn, 2 copies "Ottawa Directory"		4 00	
H. J. Morgan, "Dominion Annual Register"		3 00	
Stationery Office, stationery		3 00	
Dr. Persifer Fraser, 2 vols. "International Congress"		1 18	
			1,404 63
Carriage of Specimens.			
Canadian Pacific Railway		155 76	
Canadian Express Co		122 44	
Dominion Express Co		60 20	
			338 40
Carried forward			80,271 79

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward			80,271 79
Laboratory.			
Eimer & Amend, New York, chemicals and chemical apparatus		148 41	
Negretti & Zambra, London, 1 air pump		65 70	
H. Meadows & Co., tinsmiths' work		36 93	
W. A. Dyer, chemical apparatus		39 63	
Buffalo Dental Co , 6 muffles and domes		24 00	
Geo. Low, blacksmiths' work		5 00	
			319 67
Stationery Office			591 89
Queen's Printer			639 97
			81,823 32
LESS—Refund for reports furnished House of Commons and Senate			3,265 63
Total, Geological Survey			78,557 69

Geological Survey—Explorations of 1885.

F. D. Adams.	$ cts.
Alcohol and bottle	0 50
Board and lodging	129 85
Boat hire and ferry	2 28
Cabs and cartage	8 00
Horse hire and feed	81 45
Mounting maps	2 25
Outfit	7 35
Postage and telegrams	3 25
Provisions	4 78
Railway fares	18 05
Stationery	0 87
Wages, W. A. Carlyle, 91 days	91 00
	349 63

L. W. Bailey.	
Board and lodging	253 23
Cabs and cartage	11 00
Camp supplies	3 02
Canoe hire	1 00
Cotton and making tent	3 30
Fares	47 65
Ferry	3 99
Fishing tackle	1 25
Freight and express	0 95
Hardware	5 65
Horse hire	50 00
Horse keep	2 25
Instrument cases	3 05
Postages and telegrams	5 62
Provisions	96 41
Pullmans	5 00
Tobacco, 2 lbs.	1 20
Travel, W. McInnes, Boston to Ottawa	19 75
Wages, canoe men and guides	194 00
	708 32
Less—Advance of 1884-5	17 50
	690 82

Scott Barlow.	
Board allowance, 32 days, at $2.50	80 00
Cab and buss fare	4 75
Pullman	1 50
Fares to Toronto and Quebec	29 60
	115 85

R. Bell, M.D.	
Alcohol, 10 galls.	28 50
Ammunition	17 99
Board and lodging	124 55
Boat hire	1 25
Cabs and cartage	28 65
Camp furniture	26 20
Discount on draft	4 50
Drugs	4 80
Fares	48 90
Fishing tackle	1 30
Freight and express	33 27
Gratuities to porters and sailors	20 25
Horse hire	2 00
Labor	5 00
Muslin and insect net	3 00
Carried forward	350 16

	$ cts.
Brought forward	350 16
Provisions	130 30
Pullmans	21 00
Specimens of seals	7 00
Stationery	3 50
Telegrams and postage	20 38
Tobacco, 10 lbs.	5 50
Wages, J. McNaughton, 5 mos., at $65	325 00
	862 84
Less—Advances of 1884-5	250 00
	612 84

Amos Bowman.	
Blacksmithing	56 75
Blankets, 1 pair	13 50
Board and lodging	560 07
Camp supplies	57 30
Cartage and porter	7 50
Discount on drafts	6 31
Fares, railway, boat and stage	327 75
Ferry	6 75
Fishing tackle	3 75
Freight and express	180 00
Gun and ammunition	14 75
Hardware and repairs	18 93
Harness	56 13
Horses, 3	220 00
Horse feed and stabling	168 96
Horse hire	42 50
Kit bags, 2	9 00
Labor	7 50
Odometer and pocket compasses	6 50
Pack-saddles, 3	25 50
Photographic outfit	9 00
Postage	7 23
Provisions	296 22
Repairs to instruments	23 42
Rope, candles and soap	10 52
Saddles	30 00
Stateroom	8 50
Stationery	26 20
Telegrams	19 37
Trunk	7 00
Travel, A. Bowman and asst., Ottawa to Victoria and return	653 40
Waggon	104 00
Washing	3 50
Waterproof sheet	7 50
S. P. Tuck, surveyor, 4 mos., at $120	480 00
E. B. Adams, teamster, 3 mos. 2 days, at $45	138 00
Man with horse, 28 days, at $4	112 00
	3,725 31
Less—Advance of 1884-5 $ 275 00	
Advances by B. C. Govt. 1,745 00	
Paid by B.C. to Mr. Bowman, charged to his advances for 1885-6 656 29	
	2,676 29
	1,049 02

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885—*Continued.*

Robert Chalmers.

	$ cts.
Blankets and camp bags	10 55
Board and lodging	176 43
Cabs and cartage	6 45
Discount and P. O. orders	0 35
Drugs	0 85
Dry goods	3 71
Fares	105 97
Ferry and boat hire	6 94
Freight and express	11 12
Guide	2 00
Hardware	2 28
Horse feed	55 13
do hire, 46½ days	115 00
Instrument cases and repairs	4 50
Postage and stationery	4 28
Provisions	28 75
Pullmans and staterooms	5 00
Soap and candles	1 09
Tobacco, 2 lbs	1 00
Wages, 3 men, 72 days in all	108 00
Washing blankets	1 00
	650 40
LESS—Chargeable to London Exhibition	77 71
	572 69

A. S. Cochrane.

Bags for books	4 50
Board and lodging	205 65
Cabs and cartage	8 00
Charges on draft and P.O. orders	1 95
Crown Lands Dept., 22 tracings	66 00
Express	3 95
Fares, railway and stage	62 50
Fountain pen	4 00
Hardware and paint	5 35
Halter	1 00
Horse feed	12 00
do hire	87 25
Instruments and use of table	3 90
Map case	2 50
Postage	3 83
Pullmans	2 00
Stationery	25 89
Telegrams	1 77
Chainman, 3 months	135 00
	637 04

E. Coste.

Air pillow and life preservers	6 50
Ammunition	4 60
Blacksmithing	39 55
Blankets and bedding	31 25
Board and lodging	351 68
Boat hire	37 60
Cabs and cartage	18 45
Camp furniture	31 60
Canoe sail	4 00
do exchange on	20 00
do basswood, 2	51 00
do folding	32 00
Discount on drafts	1 25
Fares, railway, boat and stage	322 80
Fishing tackle	10 50
Carried forward	962 78

	$ cts.
Brought forward	962 78
Freight	44 75
Hardware	7 28
Harness and repairs	29 35
Horse feed	143 12
do hire	98 20
do trade	30 00
Maps and case	7 80
Medicines	8 10
Micrometer case	6 00
Porters	4 30
Postage	1 48
Provisions	215 49
Pullmans	14 20
Repairs to outfit	5 75
Soap and candles	1 80
Stationery	17 23
Stylographic pens, 2	7 00
Targets	4 00
Telegrams	6 26
Tents and outfit	76 15
Utensils	37 17
Wages, 7 men, 459 days in all	394 00
Washing	3 00
Wine	2 00
	2,127 21

G. M. Dawson.

Ammunition	19 62
Blankets, 4 pair	34 92
Blasting powder and drills	10 75
Board and lodging	229 25
Boat	104 50
Boat hire	1 85
Cabs and cartage	17 00
Charts	7 00
Clay pipes, 100	1 00
Coal	1 50
Coal oil	6 50
Drawing charter, Davie & Pooley	7 50
Drugs	42 49
Dry goods	6 85
Fares, railway and boat	521 95
Fishing tackle	6 25
Freight and express	7 25
Guides and canoemen	93 00
Guns, 2	43 50
Harbor dues	3 50
Hardware and repairs	45 61
Horse hire	14 50
Instruments	3 00
Keep of horses	1 50
Labor and messengers	2 25
Lumber	3 25
Packing specimens	75 35
Paddles	1 50
Porters	4 25
Postage	4 70
Provisions	358 47
Pullmans and berths	87 50
Rope and lines	123 85
Schooner "Caroline," 4½ months	697 50
Soap and candles	7 90
Stationery	12 34
Transfer of credit to Victoria	4 95
Telegrams	20 90
Tents and outfit	41 00
Carried forward	2,676 50

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885—*Continued.*

	$ cts.
Brought forward	2,676 50
Tobacco, 18½ lbs.	7 90
Utensils	47 57
Waterproof sheets, 3	6 75
H. W. Tolmie, June 20 to Sept. 25	127 98
Wages, 7 men	603 54
	3,470 24
LESS—Advances of 1884-85	250 00
	3,220 24

R. W. Ells.

Blacksmithing and repairs	6 40
Board and meals	311 82
Boat hire and ferry	5 79
Cabs, cartage and express	25 38
Camp furniture and tent poles	10 05
Harness and repairs	7 84
Hardware	7 88
Horse, buckboard and harness	195 00
Horse hire	28 25
Horse keep and stabling	58 93
Pocket lens	1 00
Post Office orders and drafts	3 34
Postage and telegrams	8 58
Provisions	59 00
Pullmans	14 75
Railway fares	83 61
Soap, candles and matches	1 74
Stationery and map	7 39
Storage	1 25
Man with team, 2 months 9 days	102 50
Guides	9 50
Washing blankets	2 50
	952 50
LESS—Advances of 1884-85. $125 00; Horse and buckboard sold 100 00	225 00
	727 50

Hugh Fletcher.

Box for ruler and sheets	3 25
Board and lodging	424 19
Cabs and cartage	30 83
Camp supplies	35 06
Discount on draft	0 50
Drugs	1 44
Fares, railway and stage	222 95
Ferry	1 50
Freight and express	5 60
Hardware and repairs	10 13
Horse hire	76 45
Knapsack and bag	12 95
Labor	7 75
Maps and atlas	11 00
Postage and stationery	26 89
Provisions	74 43
Pullmans	11 00
Section paper, 1,000 sheets	25 00
Stabling	2 00
E. C. Dawson, surveying 91¼ miles	91 25
M. H. McLeod, 192 days, at $1.67	320 64
	1,394 81
LESS—Advance of 1884-85	140 00
	1,254 81

E. D. Ingall.

		$ cts.
Allowance for use of instruments		20 00
Ammunition and fishing tackle		6 60
Assaying gold		3 00
Board and lodging		157 35
Boat		50 00
Cabs and cartage		61 75
Drugs		2 95
Dry goods		5 53
Duty and discount		3 45
Express and freight		17 65
Fares on boats and railway		160 36
Ferriage		8 15
Gun		25 00
Hardware and camp outfit		20 10
Maps		9 50
Porters and messengers		10 25
Postage		2 40
Provisions		148 82
Pullmans		9 25
Repairs to instruments		19 75
Stationery		2 28
Soap and candles		2 65
Telegrams		8 25
Tents, 2		20 50
Tobacco, 8 lbs.		5 70
Wages, A. W. Hopkins, 5½ months		154 15
do J. H. Moore, 4 months		111 35
do laborers		168 29
		1,215 03
LESS—Boat sold	$ 25 00	
Advances in 1884-5.	100 00	
		125 00
		1,090 03

J. A. K. Laflamme,

For expenses during season, for exploration and writing report thereon, as per agreement	300 00

A. C. Lawson.

Ammunition	35 77
Blankets, 4 pairs	33 00
Board	58 40
Cabs and cartage	12 90
Camp equipment	75 44
Canoes, 2	23 00
Discount on draft	1 30
Drugs	3 00
Fares, railway and boat	361 40
Fishing tackle	7 40
Freight	33 39
Guides	13 00
Hardware and tools	20 85
Knapsack	4 00
Labor	17 10
Postage and telegrams	2 31
Provisions	564 07
Pullmans	28 00
Repairs to boat	1 25
do instruments	5 25
Rifle	20 00
Rubber pillow	2 25
Stationery	4 45
Tents and canvas sheets	45 20
Carried forward	1,372 73

Geological Survey—Explorations of 1885.

		$ cts.
Brought forward		1,372 73
10 canoemen, 568 days in all		618 40
Washing blankets		3 25
		1,994 38
Less—Sale of boats	$ 60 00	
Advances in 1884-5.	207 60	
		267 60
		1,726 78

Jno. Macoun.

Ammunition	15 73
Board and lodging	87 50
Cab hire	2 50
Drugs	8 25
Express	12 45
Fishing tackle	1 10
Hardware and dry goods	18 12
Postage	2 38
Provisions	123 59
Pullmans and porters	23 50
Railway fares	457 50
Repairs to gun	3 00
Soap and candles	1 70
Telegrams	2 20
Tent and bag	13 30
Wages, W. Macoun, 100 days	100 00
do laborers, 4, 88 days	92 00
do Indians	2 80
Wire traps, 3	2 40
	970 02
Less advances of 1884-85	300 00
	670 02

R. G. McConnell.

Ammunition		11 50
Blacksmithing		22 50
Blankets, 6 pair		39 50
Board and lodging		149 00
Boat with oars and sail		25 50
Cabs and cartage		23 30
Care of parcels		1 55
Cigarettes, 6 packages		1 50
Discount on draft		2 00
Drugs		13 55
Dry goods		12 18
Fares, railway, boat, and stage		400 50
Ferry and tolls		16 35
Fishing tackle		9 15
Freight and express		50 82
Hardware		26 40
Harness		32 75
Herding and feeding horses		79 70
Horses, 2		125 00
Horse hire		75 00
Instrument covers and repairs		7 60
Postage		2 25
Provisions		300 79
Pullmans and porters		62 75
Soap, candles and wood		8 68
Stationery		4 48
Telegrams		4 35
Tent and outfit		40 10
Tobacco, 8 lbs., at 75c		6 00
Carried forward		1,554 75

		$ cts.
Brought forward		1,554 75
Utensils		13 55
Laborers and cooks		266 50
Wages, G. Ward, 4 months		200 00
do J. O. McConnell, 4 months		200 00
Washing blankets and tents		6 50
		2,241 30
Less—3 blankets sold	$ 5 00	
Sale of 5 horses	184 75	
Adv. of 1884-85	547 50	
		737 25
		1,504 05

A. R. C. Selwyn.

Board		11 25
Boat hire		3 50
Cabs and cartage		91 36
Express		1 85
Fares, steamer and railway		339 69
Ferry and tolls		8 55
Hand-car hire		5 00
Horse hire and livery		43 00
Horse keep		44 00
Provisions		12 29
Pullmans		22 00
Refreshments for British Association at Chelsea		4 50
Small articles		2 20
Specimen basket and cover		7 25
Telegrams		3 36
Travel, self, 212 days, at $3.50		742 00
do 7 do 5.00		35 00
do T. Porter, 36 days		18 00
T. Porter, 36 days, at $1		36 00
J. Shaw, 14 days, at $2		28 00
Men and Indians		120 50
		1,579 30
Less—Adv. of prev. years	$460 84	
Sale of horse	30 00	
do team & harness	250 00	
do wagon	60 00	
do buckboard	50 00	
do skiff	45 00	
		895 84
		683 46

J. B. Tyrrell.

Alarm clock	3 25
Blacksmithing	43 00
Blankets, 5 pair	33 50
Board and lodging	111 65
Boat	12 00
Buckboard	75 00
Cabs and cartage	4 15
Carts and harness, 2	50 00
Discount on drafts	4 25
Dry goods	10 90
Drugs	14 65
Fares	612 25
Ferry	9 10
Fishing tackle	16 25
Freight	29 86
Hardware	23 40
Carried forward	1,053 21

Geological Survey—Explorations of 1885—*Continued.*

		$ cts.
Brought forward		1,053 21
Harness and repairs		91 50
Horses, 3		205 00
Horse feed		60 75
Horse trade		15 00
Instruments and repairs		13 00
Posters		4 10
Postage and telegrams		5 60
Provisions		358 52
Pullmans		65 55
Rifle and ammunition		46 73
Rope		15 20
Sacks		1 90
Saddle, 1		30 00
Soap and candles		8 95
Stationery		4 95
Storage		5 00
Stove and utensils		37 10
Tents and outfit		45 00
Tobacco, 10 lbs		7 50
Travelling bags		3 25
Veterinary surgeon		2 25
E. W. Hamilton, 5 mos., 16 days		276 66
H. G. Tyrrell, 3 mos., 7 days		115 50
J. J. Mackenzie, 2 mos., 26 days		85 00
Laborers		515 00
		3,072 22
Less—Adv. of 1884-85	$500 00	
Provisions returned	17 50	
Buckboard sold	50 00	
Cart sold	5 00	
		572 50
		2,499 72
T. C. Weston.		
Board and lodging		44 30
Cabs, cartage and livery		21 55
Cover and bags for instruments		3 70
Ferry and tolls		0 87
Horse feed		3 00
Railway and stage fares		25 85
Stationery		0 20
Wages of assistants		13 00
		112 47
Less—Advance of 1884-85		50 00
		62 47
John and F. H. Bignell.		
Ammunition		17 20
Blacksmithing		9 55
Blankets, 13 pair		36 85
Board and lodging		80 40
Camp outfit and supplies		56 58
Candles, 100 lbs.		20 00
Canoes, 11		321 40
Cotton, canvas and thread		28 53
Deerskins, 2		12 50
Discount on drafts		13 36
Fares and travel		154 23
Freight and transport		303 52
Fishing tackle and nets		41 17
Hardware		67 87
Horse hire		2 50
Carried forward		1,165 66

		$ cts.
Brought forward		1,165 66
Labor		18 30
Medicines and drugs		17 66
Oil and resin		10 65
Provisions		1,167 75
Sacks and kegs		40 55
Stationery		23 70
Soap		11 43
Snowshoes, making and repairing		36 75
Straps		6 00
Tents, 5		96 50
J. Bignell, 397 days, at $5		1,985 00
W. A. Bignell, 329 days, at $2.50		822 50
F. H. Bignell, 116 days, at $2		232 00
P. Clary, guide, 120 days, at $2		240 00
Guide, 14 days, at $3		42 00
Cook, 326 days, at $2		652 00
Men, 32, at $1.50 a day		5,153 50
		11,721 95
Less—Adv. of prev. years	$5,630 25	
Paid by Quebec	1,500 00	
Supplies to men	37 72	
		7,167 97
		4,553 98
A. P. Low.		
Ammunition		27 49
Bags and portage straps		23 10
Blankets, 2 pairs		23 50
Board and lodging		287 60
do in Ottawa, 28½ days		28 25
Brandy, 1 bottle		1 00
Cabs and cartage		16 20
Camp outfit		45 16
Discount and money orders		4 54
Drugs		7 48
Duffle, deerskin and cotton		14 26
Esquimaux boots, 1 pair		6 00
Fares, railway		94 90
Fishing tackle		19 38
Freight, express and charges on baggage		2 87
Hardware		12 75
Instrument cases		7 50
Matches, soap and candles		10 00
Packers, guides and canoemen		1,307 33
Photographic plates, with boxes		11 55
Postage, stationery and telegrams		9 65
Provisions		524 21
Pullmans and porter		6 25
Repairs to guns and instruments		4 93
Sleighs, 12		24 00
Snowshoes, 8 pairs		33 50
Teaming		197 00
Tents and bags, 2		31 50
Tobacco, 37⅔ lbs.		21 13
Trunk		2 00
Use of canoe		9 55
		2,814 58
Less—Supplies sold	$ 30 00	
Adv. of 1884-85	888 00	
		918 00
		1,896 58

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885.—*Continued.*

M. O'Farrell.	$ cts.		$ cts.
		Brought forward	341 05
Ash wood	3 80		
Books	28 11	Matches, tapers and candles	2 90
Cabs	5 00	Paper, flour and cotton	2 86
Cartage	31 15	Plugs and fetters	2 00
Cleaning vaults	6 00	Postage	0 54
Corks and chemical apparatus	3 37	Repairs to furniture	4 78
Customs charges	1 58	Repairs to instruments	5 30
Express	215 80	Street cars	0 10
Freight	37 52	Telegrams	13 06
Geological sections	2 10	Wadding, velvet and thread	2 56
Glue, soap and salt	6 62		
			375 15
Carried forward	341 05		

AUDIT OFFICE, Sept. 11, 1886.

DEAR SIR,—I received to-day your list of cheques issued in August, with vouchers.

Please notice a payment of $107.10 to Shoolbred & Co. for matting. This should be ordered from the Public Works Department, and paid from the vote for furnishing Public Buildings.

The voucher for $327 paid to Mortimer & Co. for lithographing is certified "correct" by Mr. Whiteaves—presumably with reference to quantity. Until some officer is named to examine lithographing for all the Departments, I wish you would designate some person to certify your own expenditure, with special reference to quality and prices.

Such an unusual payment as that of $1,500 to Mr. Gamble Geddes, on account of an entomological collection, should be authorized by the Governor in Council. Since there is no note of such authority on the voucher, I assume that it has not yet been obtained. Please apply for the requisite order.

You will find similar points to these three more fully discussed in our previous correspondence.

Yours truly,

The Director Geol. Survey. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Oct. 6, 1886.

DEAR SIR,—Your statement of September expenditure was received to-day.

I find another receipt from Mr. Burland for a payment on account of lithographing maps, with no progress estimate attached. As evidence that money has been earned, a receipt is of no value whatever. A description of the work already done should be given, making an amount at least equal to the payment. This should be examined and certified in your office, and sent to me with the receipt.

The account of Mr. Howe for painting should come through the Public Works Department, and the work should be ordered by them, and be done under their supervision. It is a charge against "Public Buildings," and not against "Geological Survey."

These questions have both been raised by me several times before, without gaining your attention. I shall be obliged to lay them before the Treasury Board, as provided by the Audit Act.

Yours truly,

The Director Geol. Survey. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Oct. 23, 1886.

SIR,—As your explorers will shortly be returning to Ottawa, I have to request that you will see that their accounts are rendered as soon as possible.

As I have mentioned in previous years, there is no reason why the different explorers should not close their accounts within a week after their return to the city.

Yours truly,

The Director Geol. Survey. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Dec. 16, 1886.

SIR,—I beg to draw your attention to the following remarks on your surveyors accounts for the season of 1885:

In Mr. McConnell's account there is a charge of $1.50 for cigarettes, and in Mr. Coste's account a charge of $2 for wine at the hotel. Neither of these items is a proper charge against the Government.

Mr. Bowman claims $320 for expenses of self and assistant to Victoria; also $167 70 for his own expenses returning, and $164.70 for those of his assistant. Full details should be given of the items making up these amounts.

I observe that several of the surveyors make charges for board in Ottawa. These charges should not be allowed, as when a surveyor reaches Ottawa he is supposed to have arrived at his headquarters, and all payments for board should then cease.

Yours truly,

The Director Geol. Survey. J. L. McDOUGALL, *A. G.*

Indians.	$ cts.	$ cts.	$ cts.
Ontario and Quebec.			
Grants transferred to Credit of "Indian Trust Fund":—			
Indians of Quebec, for relief of distress	4,200 00		
Blankets for infirm Indians	1,600 00		
Indian schools	13,550 00		
Robinson Treaty annuities	15,588 00		
		34,938 00	
Over expenditure on surveys, 1881-82	521 12		
Increase in teacher's salary at Oka	20 62		
do Cornwall Island	45 00		
		586 74	
			35,524 74
Nova Scotia.			
Salaries, agents and missionaries		905 59	
Medical attendance and medicines		1,036 01	
Grants for relief		1,906 17	
do seed grain		1,048 87	
Road to Chapel Island—			
A. McDonald, buying road	396 78		
J. J. Robertson, laying out road	64 75		
D. Langley, making road	250 20		
J. McVean, plan of wharf	15 00		
		726 73	
J. Lane, inspecting reserve		48 50	
Plough, $12; hides for moccassins, $5.10		17 10	
Grant towards building house		10 00	
do paying for horse		10 00	
Coffin		5 00	
Legal expenses, W. Graham, Q.C., Halifax, Regina *vs.* Giles		249 15	
Stationery Office		9 80	
			5,972 92
New Brunswick.			
Salaries, agents and missionaries		1,590 00	
Medical attendance and medicines		1,305 84	
Grants for relief of distress		1,381 97	
do seed grain		1,032 94	
Coffins and burial expenses		17 61	
Rent of office for J. Farrell		50 00	
Stationery Office		3 93	
			5,382 29
Prince Edward Island.			
J. O. Arsenault, salary and travelling allowance		450 00	
Medical attendance and medicine		172 95	
Seed grants		100 00	
Food		493 59	
Clothing and dry goods		149 81	
Lumber and shingles		393 41	
Hardware		18 71	
Coffins and burial expenses		15 56	
Board of Indian in hospital		25 00	
Ploughing, $50 55; repairs to plough, $1		51 55	
Schools, inspection, $15; books, $5.83		20 83	
Expenses *re* liquor case		5 00	
Cordwood, 3½ cords		10 50	
Ox, $20; balance on mare, $38		58 00	
Advertising, $22.75; freight, 97c		23 72	
Queen's Printer		3 90	
Stationery Office		3 16	
			1,995 69
Carried forward			

Indians.	$ cts.	$ cts.	$ cts.
Brought forward			
British Columbia.			
General Expenses :—			
Salary, J. W. Powell	3,000 00		
do A. C. Elliott	2,599 92		
do H. Moffatt	1,800 00		
do J. W. MacKay	1,800 00		
do W. L. Meason	1,200 00		
do W. H. Lomas	1,200 00		
do H. Guillod	1,200 00		
do P. McTiernan	1,200 00		
do George Blenkinsop, 8 months	800 00		
		14,799 92	
Travelling expenses, J. W. Powell :—			
Steamer, stage and railway fares	161 50		
Cab hire and transport of baggage	42 00		
Messengers and telegram, $5.25 ; ferry, $1	6 25		
Travelling allowance, 24 days, at $5	120 00		
		329 75	
Supplies for Indians :—			
Provisions, $107.24 ; clothing, $33.10	140 34		
Medicines, $796 84 ; flags, $20	816 84		
Tools, $43.48 ; seeds, $68.05	111 53		
Medical attendance, G S. Milne, M.D.	427 75		
Grant to Kincolith school	387 32		
do Massett do	300 00		
		2,183 78	
Wages and Office Expenses—			
M. E. Dansereau, copying, 203 days	609 00		
W. Bryce, messenger, 10 months	500 00		
L. P. Lewis, constable do	400 00		
T. Carter, interpreter	5 00		
Postage, $80 24 ; rent of P. O. drawer, $4.50	84 74		
Telegrams, $11.20 ; printing, $24	35 20		
Office rent, 9 months, $405 ; labor, $9	414 00		
Coal, 8 tons, $61.50 ; oil and broom, $2.50	64 00		
Water supply, $9 ; repaits to pipes, $2.50	11 50		
Books and stationery	42 50		
Subscriptions to papers	24 50		
S. A. Roberts, D.L.S., reporting on lands	25 00		
		2,215 44	
Miscellaneous Expenses—			
Interpreter, $7.50 ; burial expenses, $21	28 50		
Handcuffs, $6 ; hauling out canoe, $5	11 00		
Serving warrant, $5 ; brokerage, $3.15	8 15		
Cleaning magistrate's office, 9 months	72 00		
Fuel for do do	85 00		
Express, $22.30 ; freight, $9 75	32 05		
Board of Indians, $11.50 ; passage of Indians, $159	170 50		
A. C. Elliott, S.M., travelling allowance, 153 days	765 00		
do steamboat fares	79 00		
M. Venn, compensation for loss of house	50 00		
		1,301 20	
Cowichan Agency—			
Constable, $160 ; labor, $13.52	173 52		
Medical attendance, $227.95 ; medicines, $120.30	348 25		
Provisions and clothing for destitute	213 46		
Postage, $15 ; stationery, $22.63	37 63		
Letter press, $11 ; coal oil and glass, $3.50	14 50		
Seeds, $112 30 ; burial expenses, $10	122 30		
W. H. Lomas, travelling expenses	400 00		
		1,309 66	
Fraser Agency—			
St. Mary's school grant	500 00		
Medical attendance, $199.50 ; medicines, $176 51	376 01		
Harness, $35 ; ploughs and double trees, $32	67 00		
Carried forward	943 01	22,139 75	

Indians.	$ cts.	$ cts.	$ cts.
Brought forward	943 01	22,139 75	.....
British Columbia.			
General Expenses—Concluded.			
Fraser Agency—			
Seeds, $109; fishing tackle, $60	169 00		
Ejecting Chinaman, $54.75; postage, $7.50	62 25		
P. McTiernan, travelling expenses	300 00		
		1,474 26	
Kamloops Agency—			
Postage, $7; stationery, $16.99	23 99		
Medicines, $95.97; medical attendance, $25	120 97		
Seeds	360 86		
J. W. MacKay, travelling expenses	400 00		
		905 82	
Kwahkewleth Agency—			
Alert Bay school grant	85 14		
Rent of office, $65; fuel, $10.50	75 50		
Supplies for destitute	34 36		
Interpreter, $4; sloop hire, $8	12 00		
Stationery, $4.75; freight, $1	5 75		
George Blenkinsop, travelling expenses	200 00		
		412 75	
Okanagan Agency—			
Supplies to destitute	28 87		
Medicines, $25.95; seeds, $18	43 95		
Postage	5 00		
J. W. MacKay, travelling expenses	400 00		
		477 82	
West Coast Agency—			
Kyukaht school grant	212 67		
Stesquaht do	170 76		
Medicines, $140.75; wood, $8	148 75		
Provisions, $32; lumber, $31.75	63 75		
Extra expenditure on agency residence	260 00		
H. Guillod, travelling expenses	200 00		
		1,055 93	
William's Lake Agency—			
Constable, $105; burial expenses, $3	108 00		
Serving summons and attending court	15 00		
Harness, $140; seeds, $66.70	206 70		
Postage, $20; stationery, $6 90	26 90		
Provisions, $416.45; medicines, $127.91	544 36		
Implements	505 94		
W. L. Meason, travelling expenses	711 50		
		2,118 40	
Expenses of delegation in Ottawa—			
48 days' board of 3 Indians, at $1	144 00		
46 do Mr. Duncan, at $2	92 00		
Expenses	4 00		
		240 00	
Teachers' salaries	.....	1,128 57	
Claim of Mrs. A. L. Bates for purchase of land	.....	1,345 00	
Purchase of office at Kamloops	.....	700 00	
			31,998 30
Reserve Surveys:—			
Expenditure by W. G. Jemmett—			
W. G. Jemmett, surveyor, 11 mos. to April, 1886, at $150	1,650 00		
Chainmen, axemen and laborers	2,257 61		
Board allowance of party, June—Dec. 9, at 70c	1,247 40		
Mails and messengers	34 25		
Fares and freight	52 55		
Board and lodging	27 00		
Canoe hire, $49.50; transport of canoe, $9	58 50		
Horse hire, $4; road cutting, $2.50	6 50		
Tents, 3, $36; flag, $7	43 00		
Tools, $10.12; wood and coal, $7.50	17 62		
Carried forward	5,394 43	.....	31,998 30

Indians.	$ cts.	$ cts.	$ cts.
Brought forward	5,294 43		31,998 30
Reserve Surveys—Continued.			
Expenditure by W. G. Jemmett—Concluded.			
Outfit, $25.83; stationery, $8 40.	34 23		
Mending tents, $9; cartage, $1.50	10 50		
Postage, $9.18; telegrams, $9.42	18 60		
		5,457 76	
Expenditure by E. M. Skinner—			
E. M. Skinner, surveyor, 11 mos., June—April, at $150	1 650 00		
Chainmen, axemen and laborers	1,591 95		
Board allowance of party to Nov. 14	793 45		
Team hire, $40; cartage, $4	44 00		
Board and lodging	75 00		
Fares and freight	335 11		
Stove and pipes	12 75		
Telegrams, ferriage and rope	20 25		
		4,522 51	
T. N. Hibbert & Co, stationery		95 12	
			10,075 39
Reserve Commission:—			
P. O'Reilly, commissioner, salary April, 1885, to March, 1886		3,499 92	
A. H. Green, surveyor do do		1,800 00	
do board allowance		342 50	
Chainman and axeman		125 00	
Board and lodging		26 00	
Railway and steamboat fares		52 75	
Horse, $225; keep of horses, $111		336 00	
Expenses of steamer "Sir James Douglas"		58 60	
Telegrams and provisions		9 23	
			6,250 00
			48,323 69
LESS—Sale of canoe			40 00
Total, British Columbia			48,283 69
Manitoba and N.-W.T.			
Annuities (page 416)		135,918 00	
Implements (do 417)		35,875 01	
Tools (do 418)		5,486 29	
Cattle (do 418)		37,713 85	
Seed grain (do 418)		24,129 72	
Ammunition and twine (do 418)		7,866 28	
Provisions for annuity payments (do 418)		20,766 99	
Supplies for destitute Indians (do 419)		541,825 26	
Clothing (do 419)		6,326 22	
Schools—			
Day schools (do 420)	29,572 81		
Qu'Appelle industrial school (do 421)	13,882 32		
Battleford do (do 422)	11,164 66		
High River do (do 423)	11,622 63		
		66,242 42	
Surveys (do 423)		8,874 13	
Farm wages (do 423)		34,965 75	
Farm maintenance (do 424)		22,245 60	
Sioux (do 425)		3,570 41	
General expenses (do 425)		146,128 12	
			1,097,934 05
Annuities—Manitoba Superintendency:—			
A. M. Muckle, Treaty No. 1—			
Chiefs, 3, at $25; headmen, 12, at $15	255 00		
Indians, 447 men, 538 women, 566 boys, 550 girls; 2,101 in all, at $5	10,505 00		
Arrears	325 00		
		11,085 00	
Carried forward		11,085 00	

Indians.	$ cts.	$ cts.	$ cts.
Brought forward		11,085 00	
Manitoba and N.W.T.—*Continued.*			
Annuities—Manitoba Superintendency—Concluded.			
Francis Ogletree, Treaty No. 1—			
Chiefs, 5, at $25; headmen, 19, at $15	410 00		
Indians, 108 men, 187 women, 228 boys, 195 girls; 718 in all, at $5	3,590 00		
Arrears	175 00		
		4,175 00	
H. Martineau, Treaty No. 1—			
Chief, 1, at $25; headmen, 2, at $15	55 00		
Indians, 45 men, 54 women, 76 boys, 69 girls; 244 in all, at $5	1,220 00		
Arrears	5 00		
		1,280 00	
H. Martineau, Treaty No. 2—			
Chiefs, 6, at $25; headmen, 25, at $15	525 00		
Indians, 141 men, 177 women, 249 boys, 223 girls; 790 in all, at $5	3,950 00		
Arrears	45 00		
		4,520 00	
H. Martineau, Treaty No. 4—			
Headman, 1, at $15	15 00		
Indians, 9 men, 13 women, 23 boys, 20 girls; 65 in all, at $5	325 00		
Arrears	5 00		
		345 00	
Geo. McPherson, Treaty No. 3—			
Chiefs, 11, at $25; headmen, 33, at $15	770 00		
Indians, 175 men, 275 women, 262 boys, 242 girls; 954 in all, at $5	4,770 00		
Arrears	115 00		
		5,655 00	
R. J. N. Pither, Treaty No. 3—			
Chiefs, 13, at $25; headmen, 36, at $15	865 00		
Indians, 107 men, 213 women, 214 boys, 228 girls, 762 in all, at $5	3,810 00		
Arrears	150 00		
		4,825 00	
J. McIntyre, Treaty No. 3—			
Chiefs, 5, at $25; headmen, 15, at $15	350 00		
Indians, 166 men, 208 women, 245 boys, 202 girls; 821 in all, at $5	4,105 00		
Arrears	340 00		
		4,795 00	
A. MacKay, Treaty No. 5—			
Chiefs, 6, $120; headmen, 16, $230	350 00		
Indians, 370 men, 485 women, 563 boys, 502 girls; 1,920 in all, at $5	9,600 00		
Arrears	110 00		
		10,060 00	
Jos. Reader, Treaty No. 5—			
Chiefs, 4, at $25; headmen, 11, at $15	265 00		
Indians, 263 men, 309 women, 400 boys, 343 girls; 1,315 in all, at $5	6,575 00		
Arrears	45 00		
		6,885 00	
			53,625 00
Annuities—North-West Superintendency:—			
J. A. Markle, Treaty No. 2—			
Chief, 1, at $25; headmen, 3, at $15	70 00		
Indians, 36 men, 53 women, 70 boys, 78 girls; 237 in all, at $5	1,185 00		
Arrears	20 00		
		1,275 00	
Carried forward		1,275 00	53,625 00

Indians.	$ cts.	$ cts.	$ cts.
Brought forward		1,275 00	53,625 00
Manitoba and N.-W.T.			
Annuities—North-West Superintendency—Continued.			
J. A. Markle, Treaty No. 4—			
Chiefs, 7, at $25; headmen, 25, at $15	550 00		
Indians, 206 men, 332 women, 355 boys, 331 girls; 1,224 in all, at $5	6,120 00		
Arrears	1,050 00		
		7,720 00	
A. McDonald, Treaty No. 4—			
Chiefs, 10, at $25; headmen, 41, at $15	865 00		
Indians, 455 men, 763 women, 573 boys, 560 girls; 2,351 in all, at $5	11,755 00		
Arrears	925 00		
		13,545 00	
H. Keith, Treaty No. 4—			
Chiefs, 5, at $25; headmen, 17, at $15	380 00		
Indians, 165 men, 236 women, 356 boys, 295 girls; 1,052 in all, at $5	5,260 00		
Arrears	985 00		
		6,625 00	
J. M. Rae, Treaty No. 6—			
Chiefs, 11, at $25; headmen, 35, at $15	800 00		
Indians, 252 men, 432 women, 480 boys, 492 girls; 1,656 in all, at $5	8,280 00		
Arrears	245 00		
		9,325 00	
J. P. Wright, Battleford, Treaty No. 6—			
Chiefs, 9, at $25; headmen, 24, at $15	585 00		
Indians, 263 men, 535 women, 519 boys, 539 girls; 1,856 in all, at $5	9,280 00		
Arrears	50 00		
		9,915 00	
J. P. Wright, Fort Pitt, Treaty No. 6—			
Chiefs, 7, at $25; headmen, 25, at $15	550 00		
Indians, 162 men, 387 women, 357 boys, 341 girls; 1,247 in all, at $5	6,235 00		
		6,785 00	
W. Anderson, Treaty No. 6—			
Chiefs, 5, at $25; headmen, 16, at $15	365 00		
Indians, 140 men, 203 women, 276 boys, 252 girls; 871 in all, at $5	4,355 00		
Arrears	75 00		
		4,795 00	
S. B. Lucas, Treaty No. 6—			
Chiefs, 4, at $25; headmen, 14, at $15	310 00		
Indians, 124 men, 208 women, 258 boys, 267 girls; 857 in all, at $5	4,285 00		
Arrears	40 00		
		4,635 00	
J. A. Mitchell, Treaty No. 6—			
Chiefs, 2, at $25; headmen, 15, at $15	275 00		
Indians, 140 men, 224 women, 245 boys, 275 girls; 884 in all, at $5	4,420 00		
Arrears	124 00		
		4,819 00	
Wm. B. Pocklington, Treaty No. 7—			
Chiefs, 2, at $25; headmen, 23, at $15	395 00		
Indians, 378 men, 961 women, 1,030 boys, 856 girls; 3,225 in all, at $5	16,125 00		
Arrears	100 00		
		16,620 00	
Carried forward		86,059 00	53,625 00

Indians.	$ cts.	$ cts.	$ cts.
Brought forward		86,059 00	53,625 00
Manitoba and N.W.T.			
Annuities—North West Superintendency—Concluded.			
Magnus Begg, Treaty No. 7—			
Chiefs, 6, at $25; headmen, 24, at $15	510 00		
Indians, 456 men, 875 women, 990 boys, 822 girls; 3,143 in all, at $5	15,715 00		
Arrears	270 00		
		16,495 00	
			102,554 00
Commutation of annuities, 9, at $50			450 00
Arrears of annuities			809 00
			157,438 00
Deduct amounts withheld from Rebel Indians—			
Battleford	8,825 00		135,918 00
Edmonton	20 00		
Fort Pitt	6,785 00		
Peace Hills	925 00		
Prince Albert	3,625 00		
Victoria	1,340 00		
			21,520 00
Summary of Annuities:—			
Manitoba Superintendency—			
54 chiefs	1,320 00		
170 headmen	2,540 00		
Indians, 1,831 men, 2,459 women, 2,826 boys, 2,574 girls; 9,690 in all, at $5	48,450 00		
Arrears	1,315 00		
		53,625 00	
North-West Superintendency—			
69 chiefs, at $25	1,725 00		
262 headmen, at $15	3,930 00		
Indians, 2,777 men, 5.209 women, 5,509 boys, 5,108 girls; 18,603 in all, at $5	93,015 00		
Arrears	3,884 00		
		102,554 00	
Commutations and arrears		1,259 00	
		157,438 00	
Amount withheld from Rebels		21,520 00	
			135,918 00

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Implements.	$ cts.
Axes, broad, 8	19 95
do chopping, 49	63 44
Axle grease, 897 boxes	132 57
Belly bands, 2	2 00
Blacksmithing	409 50
Boiled linseed oil, 20 galls	25 80
Bows, ox yoke, 54	37 00
Brushes, paint, 24	3 42
Buckboards, 7	568 00
Bull rings, 44	10 32
Carts, 43	2,056 90
Cart wheels and axles, 162	2,637 44
Chains, cattle, 55	21 45
do logging, 55	134 31
do trace, 565	439 34
Churns, 71	150 25
Clevices, 597	245 18
Collars, head, 24	27 88
do horse, 16	46 40
do ox, 94	345 90
do sweat, 6	6 00
Coulters, 17	63 00
Cradles, grain, 140	479 99
Curry combs, 2	0 38
Double trees, 171 sets	733 97
Double-tree irons, 5	8 75
Flails, 6	10 50
Forks, hay, 516	267 33
do manure, 18	13 24
Freight and teaming	762 41
Hames, ox, 94	148 40
Harness blacking and oil	6 96
Harness, double, 3 setts	135 00
do horse cart, 13 setts	130 00
do ox cart, 81 setts	932 23
do ox plough, 88 setts	1,369 60
do pony plough, 18 setts	387 00
do single, 2 setts	34 00
Harrows, 151 setts	3,774 72
Hay knives, 4	6 48
Hides, for repairs, 8	8 00
Hobbles, 2	1 68
Hoes, garden, 12	4 80
do grub, 211	178 38
do planters', 1,294	480 23
Horse brushes, 6	5 82
Iron bolts, 433	11 68
Land roller	50 00
Lines, 1 pair	3 50
Links, split, 20 lbs	4 80
Machine oil, 108½ galls	144 22
Martingales, 2	3 00
Mattocks, 65	112 64
Mills, fanning, 20	777 17
Mill, grinder, 1	60 00
Milk strainers, 55	8 50
Mowers, 11	1,238 48
Nose-bags, 6	9 38
Oak planks, 4	18 90
Pails, tin, 235	78 75
Pans, bake, 46	6 90
do milk, 1,282	172 12
Picks, grooving, 7	8 45
Plane, jack, 1	2 00
Ploughs, breaking, 122	4,061 30
do brush, 5	206 75
do cross, 116	3,139 19
Carried forward	27,443 65

Implements—*Concluded.*	$ cts.
Brought forward	27,443 65
Ploughs, points, 31	123 50
Rakes, garden, 22	14 42
do hay, 240	84 78
do horse, 10	375 16
Reapers, 5	425 00
Repairs to ploughs	107 90
do reapers and mowers	110 35
do threshers	13 40
do waggons	32 16
Rivets, copper, with burrs, 24	8 85
Rope, 945 lbs	206 30
Saw, cross-cut, 3	10 80
do hand, 1	3 00
do whip, 4	46 00
Scales, platform, 2	66 00
do union, 1	16 50
Scythes, cradle, 96	100 44
do grass, 12	15 00
do and snaiths, 842	1,314 03
Scythe-stones, 1,134	80 03
Seeder, 1	40 00
Seed drill, hand, 1	14 00
Shovels, steel, 25	31 97
Sickles, 419	148 81
Sleighs, bob, 4 setts	198 00
Spades, 776	815 28
Stoves, cooking, 2	162 00
Straps, hame, 84	11 82
do ox neck, 50	26 40
do pole, 38	19 87
Surcingles, 18	20 06
Threshing machines, 2	1,251 00
Tool-chests, 6	416 00
Turpentine, 20 galls	25 25
Waggon reaches, 12	25 30
do tongues, 7	12 90
do sheets, 2	11 35
Waggons, double, 4	457 50
do single, 12	1,025 00
Washers and pins, 12	12 00
White lead, 250 lbs	28 80
Wrenches, iron, 17	3 74
do monkey, 108	54 15
Yoke irons, 73	121 43
Yokes, ox, 21	162 00
Jas. Wright & Co., in full for implements at Edmonton and Prince Albert, 1880	224 03
	35,915 93
Reductions on contract prices	40 92
	35,875 01
Tools.	
Augers, 151	95 76
Axes, broad, 17	46 00
do chopping, 1,296	1,385 28
do pick, 30	30 81
Axe handles, 493	125 72
Bench screws, 8	5 52
Brands, 4	9 50
Butt hinges, 156	12 48
Chains, trace, 10	8 50
Chisels, 20	10 00
Carried forward	1,729 57

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Tools—*Continued.*	$ cts.
Brought forward	1,729 57
Files, bastard, 162	41 16
do cross-cut saw, 309	85 05
do hand saw, 523	55 25
do whip saw, 584	80 66
Freight and cartage	69 53
Glass, window, 30 boxes	126 99
Goose necks, 55	80 00
Grindstones, 79	175 51
Hammers, 84	39 41
Harness, ox plough, 8 sets	150 15
Hasps and staples, 24	1 44
Hinges, strap, 174	15 82
Mattocks, 26	24 80
Nails, 4,210 lbs	258 85
Norfolk latches, 36	5 28
Oil can, 1	0 25
Padlocks, 102	22 92
Picks, grooving	6 80
Planes, jack, 14	12 25
do match, 2	3 98
Putty, 250 lbs	18 32
Sashes, window, 25	51 25
Saw sets, 40	6 05
Saws, cross cut, 12	30 10
do hand, 150	175 80
do whip, 10	90 75
Screws, 21 gross	4 52
Screw-drivers, 5	4 25
Sharpening saws	13 25
Shoeing tools, 2 sets	5 32
Soldering irons, 7	2 80
Spikes, 700 lbs	34 75
Spirit level, 1	2 00
Tillers, 9	11 25
Tool chests, 31	1,901 46
Trowels, mason's, 31	22 10
Whitewash brushes, 102	118 54
Wrenches, monkey, 2	1 06
Yoke, ox, 1	7 50
	5,486 74
Reductions on contract prices	0 45
	5,486 29
Cattle.	
Boar	5 00
Bulls, 10	681 00
Cows, 64	4,316 00
Driving cattle	68 00
Feed and hay for cattle	61 25
Freight on cattle	30 60
G. F. Munroe, advance on contract, Treaty 5	2,000 00
Heifers, 15	600 00
Herding and inspecting	29 50
Oxen, 313	30,057 50
Pigs, 9	90 00
Sheep, 50	400 00
	38,338 85
Withheld from rebels at File Hills for cattle killed	625 00
	37,713 85

Seed Grain.	$ cts.
Bags and sacks, 1,640	281 71
Barley, 3,748¾ bush	3,324 54
Bluestone, 170 lbs	18 50
Freight, teaming and express	6,130 92
Garden seeds	1,367 82
Lime, 4 bush	4 00
Oats, 1,903¼ bush	2,470 58
Peas, 286½ bush	596 42
Potatoes, 6,316⅚ bush	7,340 78
Sorting potatoes	13 00
Wheat, 2,509½ bush	2,581 45
	24,129 72
Ammunition and Twine.	
Caps, 104 8/10 M	80 65
Cod lines, 75	44 72
Fish hooks, 1,000	5 19
do lines, 25	3 75
Freight	49 24
Gilling twine, 933 lbs	545 90
Gun flints, 740	3 13
Powder, 1,621 lbs	529 18
Seine twine, 746 lbs	178 88
Shot, 6,453 lbs	585 90
Snaring wire, 56 lbs	18 25
Powder, 3,036 lbs; Shot, 9,108 lbs; Caps, 134 4/10 M	1,951 34
Fish hooks, 17,340; do lines, 867; Gilling twine, 4,895 lbs; Seine twine, 1,581 lbs	3,941 26
	7,937 39
Reductions on contract prices	71 11
	7,866 28
Annuity Provisions.	
Bacon, 34,224 lbs	5,648 97
Beef, 770 lbs	50 05
Flour, 172,220 lbs	10,075 16
Freight	307 71
Oxen, 4	370 00
Driving oxen	10 00
Sugar, 4,115 lbs	397 67
Tea, 7,151 lbs	2,296 21
Tobacco, 3,685 lbs	1,752 88
	20,908 65
Reductions on contract prices	141 66
	20,766 99
Supplies for Destitute.	
Axle grease, 6 boxes	1 50
Bacon, 372,509½ lbs	55,336 43
Beef, 3,049,318 lbs	346,956 05
Biscuits, 17 lbs	2 00
Blankets, 507 pairs	2,386 70
Bran, 2,107 lbs	13 16
Building fence	11 00
Caps, plush, 8	3 00
Caps, gun, 308 M	203 48
Capes, 4	2 40
Cart, 1	18 00
Carried forward	404,933 72

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Supplies for Destitute—*Con.*	$ cts.
Brought forward	404,933 72
Cartridges, 11,250	197 50
Cash paid Indians	78 00
Cattle, 76 head	6,585 46
Chocolate, 2¾ lbs	1 10
Coat, 1	5 75
Cod lines, 129	73 25
Coffins, 3	23 00
Cotton, 513 yards	51 17
Cretonne, 6 yards	2 00
Dress goods	281 83
Driving cattle	12 00
Duck, 151½ yards	30 30
Duffle, 5 yards	15 00
Etoffe, 1,258¼ yards	471 83
Expenses with released prisoners	14 25
Ferrying	55 60
Fish, 11,760 lbs	595 55
Fish lines, 75	11 25
Flannel, 15,312 yards	2,537 60
Flints, gun, 2,110	11 00
Flour, 28,343¼ sacks	90,195 95
Flour scoop	1 00
Freight and transport	12,920 79
Fresh meat	26 28
General farm work	129 33
Gilling twine, 1,106 lbs	665 62
Grinding wheat	127 43
Groceries supplied	748 00
Guns, 37	279 60
Hack hire at Winnipeg	12 25
Handkerchiefs, 12	2 00
Hardware	24 59
Hay, $43\frac{13}{100}$ tons	262 30
Hide, 1	2 00
Hooks and lines, 6,012	48 63
Leather, 10,087¾ feet	2,320 14
Lime, 6 bushels	3 00
Lumber, 19,032 feet	454 66
Making fish nets	27 00
Meals and board	37 00
Medicines	1,535 17
Mitts, 1,362 pair	331 45
Moccasins, 14 pair	19 65
Mufflers, 12	8 50
Nails, 384 lbs	19 35
Needles	0 95
Oats, $217\frac{11}{17}$ bushels	145 00
Packing	13 45
Pipes and tobacco	1 25
Ploughing and breaking land	433 00
Pork, 6,904½ lbs	582 57
Potatoes, 33 bushels	33 00
Powder, 6,537 lbs	2,232 21
Print, 1,436⅓ yards	210 30
Reaping	94 37
Rice, 38 lbs	4 21
Rooster, 1	1 00
Rope, 30 lbs	5 40
Sacks, 127	88 37
Seeding	96 50
Shawls, 6	13 50
Shingles, 10 M	50 00
Shirts, 69	95 80
Shot, 20,354 lbs	2,052 84
Sinew, 100 lbs	15 00
Carried forward	532,357 57

Supplies for Destitute.		$ cts.
Brought forward		532,357 57
Snaring wire, 151 lbs		47 97
Snowshoes, 2 pairs		6 00
Socks, 18 pairs		7 20
Stabling		22 26
Stoves, cooking, 28		547 80
Stretchers, wire, 2		4 00
Stroud, 5 yards		6 25
Sugar, 1,285½ lbs		155 20
Tallow, 4 lbs		1 00
Tea, 6,225 lbs		1,793 48
Telegrams		0 65
Tent, 1		8 25
Thread		3 45
Threshing		647 05
Tobacco, 3,217½ lbs. and 3 caddies		1,394 14
Trade ball., 275 lbs		26 50
Trousers, 1,913 pairs		3,007 25
Tuque, 1		0 75
Twine, 1,239½ lbs. and 5 skeins		297 73
Vaccine points, 3,200		374 30
Windows and doors, 103		150 25
Wincey, 93½ yards		14 49
Wire fencing, 46,397 lbs		4,167 06
		545,040 60
Reduction on contract prices	$ 36 00	
Bacon and hides sold	1,566 80	
Supplied to N.W.M. Police	135 06	
do Alberta Force	1,477 48	
		3,215 34
		541,825 26
Clothing.		
Belts, leather, 298		149 00
Boots, laced Cobourg's, 198 pairs		594 00
do long, 100 pairs		450 00
Coats, chiefs, black, 11		115 50
do blue, 41		389 50
do scarlet, 18		189 00
Coats, headmen's, black, 33		346 50
do blue, 195		1,755 00
Freight on clothing		210 79
Handkerchiefs, silk, 298		298 00
Hats, black felt, chiefs, 70		105 00
do headmen's, 228		285 00
Packing cases, 20		7 75
Shirts, flannel, 298		566 20
Socks, woolen, 298 pairs		77 48
Trousers, chiefs, striped, 11 pairs		33 00
do do 49 do		147 50
do headmen's, 33 do		99 00
do do 195 do		468 00
		6,326 22
Day Schools.		
Salaries of 90 teachers		15,471 97
Outlay on 12 school buildings		1,004 60
Biscuits, 67,500 lbs		9,217 83
Books and maps		1,645 81
Food for pupils		14 00
Freight		347 56
Furniture		290 20
Glass and putty		21 60
Carried forward		28,013 57

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Day Schools—*Continued.*	$ cts.
Brought forward	28,013 57
Hardware and paint	102 04
Ink and slates	37 23
Labor	69 05
Lamps and oil	9 00
Lumber	161 83
Lime, 4 bushels	4 00
Nails	14 63
Prizes, 8	560 00
Provisions for teachers, travelling	41 25
Rent, Muscowpetung's Reserve	20 00
Soap and towels	14 64
Stoves and pipes, 15	309 33
Supplies for builders	88 24
Transport of teachers	33 20
Warehouse charges	57 80
Windows and doors	44 25
	29,580 06
Non-treaty children's fees	7 25
	29,572 81
Industrial Schools.	
Qu'Appelle (page 421)	13,882 32
Battleford (do 422)	11,164 66
High River (do 423)	11,622 63
	36,669 61
Qu'Appelle.	
Bacon, 1,989 lbs	252 71
Baking powder, 50 lbs	25 60
Barley, 20 bush	20 00
Beans, 1,600 lbs	60 00
Beef, 14,093 lbs	1,452 40
Blacksmithing	32 00
Blankets, 70 pair	364 00
Bob-sleigh, 1	38 50
Boots, 69 pair	106 80
Braces, 22 pair	6 60
Brogans, 90 pair	127 50
Brushes and combs	21 96
Buttons and laces	16 18
Caps, Scotch, 30	8 55
Carpenter's work	100 25
Carts, 2	98 00
Castor oil, 10½ galls	18 45
Clouds and hoods, 30 each	34 80
Coal, 30 tons	630 00
Coal oil, 122½ galls	64 33
Cotton, 1,271¼ yds	143 43
Counterpanes, 35, at 90c	31 50
Cows, 2, and calf	125 00
Damage to fields by oxen	5 00
Digging graves	6 00
Door mats, 6	6 60
Drawers, 4 pair	3 00
Drugget, check, 332 yds	105 41
Duck suits, 100	175 00
Duffle, 37 yds	48 10
Etoffe, 325¼ yds	171 18
Expenses entertaining Gov.-General	41 04
Evaporated apples, 1,000 lbs	117 50
Feed for horses	4 35
Fencing	110 50
Carried forward	4,572 24

Industrial Schools.	$ cts.
Brought forward	4,572 24
Flannel, 308½ yds	81 67
Flour, 25 sacks	725 00
Football	5 50
Freight	50 33
Gardening	191 00
Garden seeds	21 17
Glass and putty	44 10
Goggles, 1 pair	0 25
Hair nets, 60	6 00
Handkerchiefs	13 20
Hardware	122 67
Harness and repairs	40 05
Harrows, 1 sett	20 00
Hats, turban, 35	19 25
Hay, 31½ tons	189 85
Hoes, planters', 30	9 90
Hops, 50 lbs	10 85
Horse blankets, 2	5 60
Hose, 240 pairs	46 80
Kitchen utensils	38 00
Knitting yarn and cotton, 82 lbs	47 62
Labor	57 00
Lamps and candles	38 63
Lime, 55 bush	82 50
Logging chains, 2	3 26
Lumber	227 64
Magic lantern	79 40
Matches, 5 gross	3 40
Medical attendance	139 15
Medicine and drugs	40 49
Mitts, 67 pair	35 55
Moccasins, 60 pair	51 00
Mustard, 25 lbs	6 47
Oats, 208⅓ bush	85 63
Oatmeal, 160 lbs	7 20
Oxen, 2	180 00
Pepper, 28 lbs	9 91
Petticoats, wool, 40	32 80
Pins and needles	11 86
Ploughs, 2	54 56
Plumbing	30 14
Ponies and harness, 2	200 00
Pork, 258 lbs	20 64
Potatoes, 15 bush	9 00
Print, 451 yds	51 55
Ribbon, 306 yds	24 48
Rice, 730 lbs	40 65
Salary, Rev. J. Hugonnard	1,200 00
Salaries of 5 assistants	2,683 86
Salt	11 77
Sewing machine	52 00
Shawls, 30	105 00
Sheeting, 294¾ yds	94 32
Shirting, 226¼ yds	27 15
Shoe packs, 38 pairs	33 52
Sickles, 12	3 72
Silesia and wadding	18 30
Slippers, 60 pairs	44 40
Soap	77 50
Socks, 72 pairs	21 60
Spikes, 200 lbs	9 00
Stationery and postage	46 57
Stoves, cylinder, 3	72 00
Stovepipes	9 65
Sugar, 1,455 lbs	114 58
Carried forward	12,408 60

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Industrial Schools—*Continued.*	$ cts.
Qu'Appelle—Continued.	
Brought forward	12,408 60
Syrup, 158 galls	141 24
Tableware	34 86
Tailoring	21 60
Tea, 436 lbs	115 51
Thread and tape	14 19
Threshing	15 00
Tools	65 53
Towels, 72	10 14
Towelling, 285 yds	28 50
Transport of pupils	110 10
Travel of principal	16 90
Tweed, 106¼ yds	52 86
Underclothing, 156 suits	228 60
Vinegar, 25 galls	18 50
Waggons, 2	173 50
Washing machine	20 00
Wheat, 39¾ bush	23 35
Wheelbarrows, 6	36 00
Wire fencing, 1,193 lbs	86 49
Wire netting, 100 yds	30 00
Wood, 83½ cords	275 75
Wringing machine	5 50
	13,932 72
Board of Indians returning from Penitentiary	50 40
	13,882 32
Battleford.	
Advertising	3 80
Apples, 500 lbs	85 00
Attendance on horses	1 00
Bacon, 1,730 lbs	286 70
Baking powder, 54 tins	31 75
Barley, 13 bush	22 75
Beans, 1,600 lbs	116 00
Bedsteads, iron, 28	219 80
Beef, 3,137 lbs	493 17
Blacksmithing	14 00
Blankets, 95 pairs	244 24
Boots, 7 pairs	14 00
Braces, 8 pairs	3 00
Brogans, 60 pairs	99 00
Brushes and combs	9 72
Buckboard and harness	37 00
Butter, 195 lbs	68 32
Buttons and laces	11 20
Caps, Scotch, 30	9 90
Capot, 1	4 00
Carpentering	59 67
Castor oil, 10 galls	23 40
Coal oil, 49 galls	51 00
Coffin, 1	3 30
Comforters, wool, 36	19 44
Cotton, 13¾ yds	12 70
Counter scale	16 00
Cow, 1	80 00
Cricket bats	7 05
Door mats, 6	7 20
Drawers, woollen, 68 pairs	39 11
Duck, 4 yds	1 20
Carried forward	2,094 92

Industrial Schools—*Continued.*	$ cts.
Battleford—Continued.	
Brought forward	2,094 92
Duck suits, 100	200 00
Duffle, 21 yds	28 50
Etoffe, 156¾ yds	78 38
Evaporated vegetables, 108 lbs	55 08
Fence posts and rails	160 00
Fish, 150 lbs	12 00
Flannel, 172½ yds	49 59
Flour, 250 sacks	1,587 50
Freight	236 98
Furniture	192 10
Handkerchiefs	5 70
Hardware	30 18
Harness	30 75
Hay, 23 17/20 tons	288 50
Hessian, 198 yds	28 71
Holland, 95 yds	17 10
Hops, 50 lbs	13 15
Kitchen utensils	84 58
Knitting cotton and yarn	18 40
Knitting machines	39 75
Lamps and candles	70 48
Lard, 24 lbs	6 00
Machine oil	2 40
Matches, 5¼ gross	5 85
Medicines	77 53
Mitts, 60 pairs	21 00
Moccassins, 2 pairs	3 00
Mustard, 25 lbs	8 53
Needles and pins	2 42
Nursing sick	4 00
Oats, 10 bush	15 00
Oilcloth, 20 yds	9 00
Oxen, 2	190 00
Packing and case	1 75
Peas, seed, 1 bush	2 05
Pepper, 15 lbs	4 29
Ploughing and harrowing	170 00
Potatoes, 57⅓ bush	105 27
Printing	7 75
Rent, 3 months	60 00
Rice, 510 lbs	47 75
Sacks, 46	7 80
Salary, Rev. T. Clarke	1,200 00
Salaries of 5 assistants	1,046 89
Salt	18 61
Sewing machine	60 20
Sheeting, 434¼ yds	95 90
Shirts, 73	42 42
Shoe-packs, 36 pairs	31 68
Shot and caps	1 88
Soap, 500 lbs	70 00
Socks, 23 pairs	8 95
Stationery, postage and telegrams	36 06
Stoves, cylinder, 6	180 00
Stovepipes	25 92
Straw, 7 tons	65 00
Sugar, 1,636 lbs	201 49
Syrup, 121 galls	188 90
Table ware	72 50
Tailoring	161 75
Tea, 463 lbs	140 92
Tent, 1	15 00
Thread and tape	15 99
Carried forward	9,753 30

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Industrial Schools—*Continued.*	$ cts.
Battleford—Continued.	
Brought forward	9,753 30
Tools	20 47
Tool chest, 1	72 00
Towels, 24	3 48
Towelling, 281 yds.	29 55
Transport, pupils and blacksmith	50 15
Travel of principal	31 25
Vinegar, 25 galls	29 25
Waggon, 1	75 00
Wheelbarrows, 6	46 50
Wire fencing, 3,128 lbs	328 44
Wood, 260 cords	757 39
	11,176 78
Reductions on contract prices	12 12
	11,164 66
High River.	
Advertising	3 00
Apples, 275 lbs	39 25
Bacon, 1,577 lbs	206 65
Baking powder, 25 lbs	13 25
Beans, 1,600 lbs	70 40
Beef, 10,560 lbs	1,270 47
Blacksmithing	59 20
Blankets, 70 pairs	364 00
Boots, 60 pairs	96 00
Bran, 1 ton	24 70
Brogans, 60 pairs	96 00
Brushes and combs	28 38
Building bake-oven	40 00
Buttons and laces	14 88
Caps, 38	15 40
Castor oil, 10 galls	19 30
Chapel furnishings	164 00
Chickens, 12	12 00
Clothing	9 00
Clouds and hoods, 30 each	34 80
Coal, 40 tons	880 00
Coal oil, 50 galls	35 00
Comforters, wool, 36	19 44
Corn beef, 2 cans	1 40
Cotton, 1,271 yds	143 55
Counterpanes, 35	31 50
Cows, 2	140 00
Door mats, 6	6 60
Drawers, wool, 60 pairs	35 10
Drugget, wool, 327 yds	103 83
Duck suits, 100	175 00
Duffle, 43½ yds	57 25
Etoffe, check, 328 yds	172 27
Farmer's boiler, 1	23 00
Flannel, 330¼ yds	88 21
Flour, 250 sacks	840 00
Freight	156 18
Furniture	7 50
Gathering potatoes	28 00
Hair nets, 60	6 00
Handkerchiefs, 180	8 40
Hard-tack, 150 lbs	22 50
Hardware	91 10
Harmonium	60 00
Carried forward	5,712 51

Industrial Schools—*Continued.*	$ cts.
Brought forward	5,712 51
High River School—Continued.	
Harness	14 25
Hats, turban, 35	19 25
Hay, 10 tons	60 00
Horse hire, 15 days	52 50
Holland, 92½ yds	15 72
Hops, 20 lbs	4 60
Hose, 240 pairs	46 80
Kitchen utensils	45 61
Knitting cotton and yarn, 80 lbs	36 80
Labor	18 50
Lamps	18 71
Lime, 50 bush	100 00
Lumber	10 65
Lunch tongue, 2 cans	1 00
Matches, 5 gross	4 45
Medicines	13 88
Messengers	10 00
Mitts, wool, 6 pairs	1 50
Moccassins, 78 pairs	65 10
Mustard, 25 lbs	7 00
Mutton, 427 lbs	55 51
Needles and pins	8 38
Oats, 100½ bush	64 02
Packing and case	6 25
Pepper, 4 lbs	0 98
Petticoats, wool, 40	32 80
Pigs, 2	45 00
Postage and stationery	42 15
Powder and shot	0 50
Print, 405¼ yds	40 52
Quilts, 15	22 50
Ribbon, 306 yds	24 48
Rice, 300 lbs	19 50
Sacks, 3	0 80
Saddle	60 00
Salary, Rev. A. Lacombe, 10 months	1,000 00
do Rev. E. Claude, 2 months	200 00
Salaries of 7 assistants	2,349 88
Salt, 1 bbl	6 90
Scales, 1 set	36 25
Shawls, 30	105 00
Sheeting, 315 yds	100 80
Shirts, wool, 60	35 10
Shirting, 457½ yds	62 96
Shoe packs, 36	30 96
Silesia and wadding	17 53
Slippers, 60 pairs	45 00
Soap	32 60
Sperm oil, 1 pint	2 00
Stovepipes and elbows	8 65
Sugar, 510 lbs	45 75
Syrup, 61 galls	72 05
Tableware	46 91
Tailoring	45 00
Tea, 245 lbs	67 95
Tent, 1	13 00
Thread and tape	20 06
Tools	6 30
Towels, 76	13 20
Towelling, 385 yds	37 50
Transport of pupils	106 50
Travel of interpreter	20 00
do principal	137 11
Carried forward	11,347 18

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Industrial Schools—*Concluded.*	$ cts.
High River School—Concluded.	
Brought forward	11,347 18
Tweed, 111¾ yds	55 60
Twine, gilling	0 25
Underclothing, 96 suits	158 40
Vinegar, 25 galls	21 00
Wheel-barrows, 6	40 20
	11,622 63
Surveys.	
J. C. Nelson, D.L.S., 365 days	2,190 00
A. W. Ponton, 10½ days, at $6	63 00
do 297½ days, at $5	1,487 50
T. D. Green, 13 months, to May 31	975 00
Living of surveyors and men, at 60c. a day	625 80
Camp supplies and outfit	71 76
Carts, 3	90 00
Cart covers and waterproof sheets	35 50
Express	6 90
Herding horses	32 00
Horses, 1 team	300 00
Laborers, on survey of 1880	243 66
do on survey of 1885, 27	1,002 00
Oats and hay	48 22
Photographic outfit	53 15
Repairs	49 71
Survey on Beren's River	797 92
Tents, 4	51 15
Transport and travel	675 86
Waggon, 1	75 00
	8,874 13
Farm Wages.	
Blood Reserve	4,308 61
Bobtail's and Sampson's Reserve	670 00
Crooked Lakes	1,557 73
Duck Lake	1,204 96
Eagle Hills	584 23
File Hills	788 80
Frog Lake	235 00
Gordon's Reserve	40 00
Indian Head	769 98
Jack Fish Creek	590 00
Moosomin's Reserve	100 00
Muddy Bull's and Ermine Skin's Res	650 54
Muscowequahn's Reserve	323 07
Muscowpetung's Reserve	754 60
North Blackfoot Reserve	1,758 71
Onion Lake	1,352 68
Pass-pass-chase's Reserve	315 38
Passquah's Reserve	999 22
Piapot's Reserve	1,333 54
Piegan Reserve	2,357 78
Poundmaker's Reserve	1,273 45
Rivière qui Barre	1,273 29
Saddle Lake	922 70
Sandy Lake	80 00
Sarcee Reserve	1,725 33
Snake Plain	1,306 87
South Blackfoot Reserve	2,912 45
South Quill Band	470 00
Stony Reserve	577 64
Carried forward	31,216 56

Farm Wages—*Concluded.*	$ cts.
Brought forward	31,216 56
Sweet Grass Reserve	593 45
Thunder Child's Reserve	562 00
Touchwood Hills	1,098 74
W. Twatt's Reserve	60 00
White Bear's Reserve	850 00
Wolf Creek	585 00
	34,965 75
Farm Maintenance.	
Apples, 2,987 lbs	465 21
Axle grease	5 10
Bacon, 23,126½ lbs	3,355 62
Baking powder, 814½ lbs	444 55
Barley, 63½ bushels	51 87
Beans, 4,596 lbs	289 13
Beef, 18,197 lbs	2,112 99
Blacksmithing	695 98
Blankets, 30 pairs	200 80
Board of teamsters	111 60
Bob-sleighs, 2 sets	82 00
Bran, 2,815 lbs	55 90
Brooms	31 94
Buckboards, 4	347 50
Building ration house	300 00
Candles, 9 lbs	4 20
Canned goods	4 20
Carpentering	96 75
Chimney flues, 2	24 00
Clothing	6 30
Coal, 20½ tons	246 36
Coal oil, 362 gallons	305 67
Cotton and sacks for lining house	8 00
Crushing grain	11 00
Cutting and hauling logs	153 25
Digging cellars	35 00
Duck, 55½ yards	9 99
Ferrying	6 50
Flax seed, 27 lbs	1 35
Flour, 55,112 lbs	2,491 30
Freight and transport	861 01
Guide	5 00
Hardware and tools	182 97
Harness and repairs	424 82
Hay, 80⅝ tons	376 00
Hops, 391 lbs	101 87
Horses, 3	330 00
Horse hire	92 50
do medicines	66 95
Kitchen utensils	346 13
Labor, making timber	135 02
Lime, 40 bush.	20 60
Logs and timber	192 50
Logging chains, 4	15 00
Lumber	910 44
Matches	142 88
Medicines and attendance	21 95
Mining coal	200 00
Mustard, 312½ lbs.	101 71
Oatmeal, 3,444 lbs.	241 27
Oats, 1,168⅐ bush	630 85
do green	27 00
Oil, machine and castor	233 00
Paint and oil	17 12
Pepper, 179 lbs	47 76
Carried forward	17,668 32

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Farm Maintenance—*Continued.*		$ cts.
Brought forward		17,668 32
Pipes and elbows		63 88
Postage		6 79
Potatoes		49 00
Pound fees		3 50
Pumps, 3		115 00
Provisions for laborers		35 47
Repairs to reapers and mowers		147 30
do vehicles		23 75
Rice, 2,236 lbs.		177 88
Rifle and cartridges		34 75
Rope		55 45
Sacks		14 00
Salt, 19½ brls		274 91
Scales, 11 sets		229 38
Searching for horses		21 00
Shingles, 43 M.		179 55
Soap, 2,088 lbs.		275 60
Stabling and feed		78 55
Stoves, 16		533 50
Sugar, 10,874 lbs.		1,171 00
Syrup, 314 galls.		425 32
Tar paper		12 79
Tea, 2,237 lbs		680 25
Tent and tent hire		38 27
Threshing		55 68
Tools		17 01
Towelling, 705 yds.		72 67
Vinegar, 5 galls.		7 50
Windows and doors		71 50
Wood, 75 cords		75 00
		22,564 57
Reductions on contract prices	$ 70 00	
Sales of cast horses	248 97	
		318 97
		22,245 60
Sioux.		
Axe, broad, 1		2 60
Axes, chopping, 24		22 56
Axle grease, 13 boxes		1 52
Bacon, 5,595 lbs		657 41
Barley, 500 lbs		6 50
Beef, 127¼ lbs		7 83
Bench screw, 1		0 59
Blacksmithing		114 17
Caps, gun, 36,000		24 00
Chains, logging, 7		13 00
do trace, 10		5 80
Churns, dash, 7		12 25
Clevices, 5		1 85
Cradles, grain, 9		28 05
Double trees, 10 sets		17 50
Farm hand, 5⅔ months		174 21
Fence wire, 295 lbs.		22 13
Files, 48		9 12
Flour, 164 sacks		380 75
Freight		184 71
Garden seeds		63 82
Glass, 1 box		3 50
Grindstones, 2		3 10
Hammers, 2		0 90
Harrows, 3 sets		60 00
Hay-forks, 28		15 54
Carried forward		1,833 41

Sioux—*Continued.*	$ cts.
Brought forward	1,833 41
Hoes, planters', 50	17 00
Interpreter	2 00
Medicines and attendance	139 59
Oxen, 8	603 00
Ox yoke bows, 24 sets	11 52
do irons, 12 sets	18 00
Pans, milk, 75	9 75
Pipe and tobacco	0 50
Plane, jack, 1	1 00
Ploughs, breaking, 4	120 00
do cross, 2	49 12
Powder, 187½ lbs.	57 85
Printing	1 50
Putty, 52 lbs.	2 73
Rope	0 45
Scythes and snaiths, 64	91 66
Scythe stones, 55	4 23
Seed, barley, 48 bush.	48 00
do potatoes, 265 bush	265 00
do wheat, 100¼ do	105 26
Shot, 825 lbs.	62 18
Spades, 6	4 80
Stabling and feeding sheep	4 50
Stove and pipes	16 33
Tea, 17 lbs.	5 78
Tabacco, 12 lbs	6 72
Travelling expenses	13 15
Waggon, 1	75 00
Wrenches, monkey, 6	2 88
	3,572 91
Reduction on contract prices	2 50
	3,570 41
General Expenses.	
Advertising:	
Agency building	198 13
Cattle	75 56
Clothing	106 00
Flour, 1885-86	88 95
do 1886-87	1,135 30
Potatoes	10 30
Pork and bacon, 1886-87	16 05
Sale of ammunition	280 99
Seed grain	8 00
Supplies, 1885-86	265 92
do 1886-87	2,039 31
Teachers	6 30
Affidavits	6 00
Bags, baling and packing	20 31
Blacksmithing	478 90
Blankets, 17 pair.	127 80
Blasting powder and drills	12 75
Board and meals	307 05
Boat, 1	60 00
Bobsleighs, 2	75 00
Buckboards, 4	309 75
Buffalo robes, 5	81 50
Building paper	23 95
do contracts, J. McCrae	7,065 00
do do R. H. Williams	4,900 00
do do M. P. Zindard	1,000 00
do boats and canoes	286 52
Burial expenses	30 00
Carried forward	19,015 35

INDIANS—MANITOBA AND N.W.T.—*Continued.*

General Expenses—*Continued.*	$ cts.
Brought forward	19,015 35
Camp furniture, 4 sets	165 00
Carpenters' work	122 64
Cleaning offices	185 00
Coal, 92⅞ tons	1,081 04
Coal oil, 225 galls	156 44
C. P. R., freight and transport	4,963 56
Commission :	
I. G. Baker & Co	347 98
Brown & Curry	49 19
Carruthers, Tregent & Co	25 34
S. H. Caswell	33 64
Crawford & Robertson	4 86
Bank of Montreal	569 61
T. Howard	9 53
Hudson's Bay Co	146 08
A. Macdonald	158 80
A. Macdonald & Co	21 50
Mahaffy & Clinkskill	4 97
Norris & Carey	11 18
Rev. A. Lacombe, extra services	1,000 00
C. E. Denny do	500 00
Compensation for false imprisonment	15 00
Copies of evidence	6 70
Crackers, 6 lbs	1 50
Cutting grain	77 32
Drafts and bank transfers	85 77
Duck and baize	46 60
Excavating	214 20
Expenses of constables	81 50
Express	332 05
Fencing, posts and rails	328 90
Ferry	35 87
Fire extinguishers	174 70
Flags, 12	51 75
Freight	574 96
Furniture	320 95
Goods for Colonial Exhibition	183 50
Gratuities to loyal Indians	356 00
Harness, 12 sets	300 60
Harness repairs and fittings	183 80
Hardware	442 45
Hay, 141 680/2000 tons	744 10
Herding and driving cattle	49 00
Hides, 5	5 00
Hire of mower	41 00
Horses, 11	1,780 00
Horse feed and stabling	401 26
do hire	799 50
do medicines	6 35
Information for arrest	25 00
Inspecting buildings, T. Barton	274 70
do do E. McCroskie	296 06
do clothing	22 32
do flour	160 00
do groceries	15 00
do supplies	15 00
Investigation *re* land claims	82 28
Kitchen and camp utensils	114 09
Lamps	59 50
Legal expenses	698 60
License to cut hay on reserve	100 00
Lime, 275¾ bushels	154 00
Lumber	905 58
Carried forward	39,539 17

General Expenses—*Concluded.*	$ cts.
Brought forward	39,539 17
Machine and neatsfoot oil	17 50
Making timber	393 97
Matting, 43 yards	34 40
Medicine and attendance	5,837 05
Messengers and mail carriers	382 50
Mrs. Delaney, advance	50 00
Mounting maps	11 50
Oats, 1,124⅙ bushels	831 87
Oxen, 1 yoke	160 00
Paper cases and valises, 4	51 25
Pitch for canvas	3 75
Plans of schools	120 00
Ploughing and seeding	77 75
Pound fees	2 00
Postage	1,402 64
Pre-emption fees	400 00
Printing	29 00
Prizes	76 00
Provisions for laborers	180 27
Queen's Printer	1,058 76
Removing Indian Head warehouse	235 00
Rent	3,131 50
Repairs to buildings	269 50
do telephone	20 00
Rev. C. Scollen, special services	150 00
Rifles and carbines, 3	66 00
Rubber sheets and musquito nets	17 25
Saddles, 2	71 00
Salaries as by statement, page 426	48,174 11
Samples	266 32
Scales, 12 sets	329 32
Sleighs, 2	108 00
Stationery	293 43
Stationery office, Ottawa	1,584 80
Storage	134 00
Stoves, 33	902 97
Subscriptions to papers	33 00
Sugar, 30 lbs	5 40
Tea, 83 lbs	33 10
Telegrams	807 86
Telephone at Winnipeg, 6 months	25 00
Tents, 14	272 91
Threshing	10 00
Transport	1,327 65
Travel as by statement, page 426	24,669 50
Tobacco, 74 lbs	46 92
Storemen, interpreters and laborers	12,536 21
Waggons, 2	227 00
Wood, 315⅚ cords	943 00
	147,355 13
Supplies to N. W. M. P. & Alberta Force $1,152 01	
Horses sold 55 00	
Grain sold 20 00	
	1,227 01
	146,128 12
Salaries.	
Adams, C. A	243 75
Anderson, W	1,200 00
Begg, M	1,200 00
Brown, T	545 80
Carried forward	3,189 55

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Salaries—*Concluded.*	$ cts.
Brought forward	3,189 55
Campbell, J. J.	720 00
Chastellaine, M.	250 00
Cornish, F. C.	720 00
de Balinhard, W. C.	420 00
Dewdney, E.	3,200 00
Eden, R. G. R.	720 00
Forsyth, H. G.	520 65
Girard, F. X., M.D.	1,250 00
Gompertz, A. W. L.	383 00
Graham, W. M.	300 00
Grant, W. S.	480 00
Halpin, H. A.	383 23
Herchmer, L. W.	1,164 52
Hourigan, J.	699 96
Jean, E.	547 50
Keith, H.	825 00
Lash, J. B.	1,200 00
Laurie, W.	582 58
Leveque, L. J. A.	1,100 00
Lucas, S. B.	912 98
Macrae, J. A.	903 00
Markle, J. A.	825 00
Martineau, H.	1,000 00
Mitchell, J. A.	960 00
Molson, J. D.	675 00
Muckle, A. M.	900 00
McColl, E.	2,200 00
McDonald, A.	1,200 00
McGirr, W.	1,400 00
McIntosh, A. S.	1,038 11
McIntyre, J.	900 00
McKay, A.	1,000 00
McKay, J. W.	421 43
McNeill, A. J.	342 00
McPherson, G.	1,000 00
Ogletree, F.	800 00
Paget, F. H.	900 00
Pither, R. J. N.	1,000 00
Pocklington, W.	1,300 00
Pritchard, R. J.	316 57
Rae, J. M.	1,125 00
Reader, J.	799 92
Reed, H.	1,599 96
Renwick, C. B.	188 00
Reynolds, H. L.	808 55
Saunders, C. W. H.	746 00
Shearwood, W.	240 00
Springett, A. R.	750 00
Wadsworth, T. P.	1,800 00
Williams, P. J.	608 30
Wright, J. P.	858 30
Salaries (to page 425)	48,174 11

Travelling Expenses.	$ cts.
Adams, C.	127 15
Anderson, W.	692 20
Begg, M.	240 00
Cornish, F. C.	34 00
de Balinhard, W. C.	261 50
Denny, C. E.	794 37
Dewdney, E.	694 14
Eden, R. G. R.	52 20
Girard, F. X., M.D.	1,424 50
Grant, W. S.	84 70
Herchmer, L. W.	1,079 25
Hourie, P.	68 60
Hourigan, J.	126 50
Keith, H.	983 00
Kerr, J. A., M.D.	31 13
Lash, J. B.	384 60
Laurie, W.	8 25
Leveque, L. J. A.	4 50
Lucas, S. B.	514 70
Macrae, J. A.	380 75
Markle, J. A.	1,003 71
Martineau, H.	761 40
Mitchell, J. A.	819 50
Molson, J. D.	128 00
Muckle, A. M.	86 50
McColl, E.	5,076 98
McDonald, A.	884 25
McGirr, Wm.	77 00
McIntosh, A. B.	11 50
McIntyre, J.	204 90
McKay, A.	436 15
McKay, J. A.	82 25
McKay, Thos.	203 00
McPherson, G.	298 13
Ogletree, F.	260 67
Pither, R. J. N.	66 70
Pocklington, W.	514 00
Rae, J. M.	500 70
Reader, J.	907 22
Reed, H.	1,457 09
Reynolds, H. L.	336 54
Saunders, C. W.	148 50
Scollen, Rev. Father	30 00
Shearwood, W.	66 00
Springett, W. R.	333 25
Wadsworth, T. P.	1,726 48
Williams, P. J.	119 00
Wright, J. P.	145 04
	24,669 50

INDIANS—MANITOBA AND N.W.T.—*Concluded.*

Summary of Payments.	$ cts.
I. G. Baker & Co	377,969 18
Hudson Bay Co	135,925 38
Lyon, McKenzie & Powis	42,548 83
David McDougall	16,497 17
Qu'Appelle Valley Farming Co	14,512 74
Portage Milling Co	13,075 13
Masterman, Rose & Co	11,745 00
Wm. Riddell & Co	8,395 00
Canadian Pacific Railway	8,169 86
Geo. F. Munroe	7,474 00
J. McCrae	7,065 00
J. A. Kerr	5,468 06
Sibbald & Lindsay	4,523 69
J. M. Garland	4,351 09
F. Fraser Tims	3,624 57
Norris & Carey	3,409 93
Van Allen & Agar	3,217 50
R. H. Williams	3,013 00
J. Y. Gilmour & Co	2,868 53
Wm. Cust	2,573 63
Ferrier & Blythe	2,320 14
Carried forward	678,747 43

Summary of Payments—*Con.*	$ cts.
Brought forward	678,747 43
T. A. Brown	2,298 00
J. F. Smith	2,045 66
Walters & Baker	2,041 53
Tinning & Hoskins	1,755 75
S. & H. Borbridge	1,600 92
Fanny Stevens	1,584 08
J. W. Smith	1,538 41
R. R. Keith & Co	1,518 89
John Longmore	1,446 34
Peter Barclay	1,366 25
A. C. Sparrow	1,236 52
M. P. Zindard	1,025 19
McCaul, McNichol & Rielly	1,000 00
Rev. A. Lacombe	1,000 00
	700,204 97
Salaries	124,894 59
Travelling expenses	24,669 50
Payments under $1,000	248,164 99
Total (see page 413)	1,097,934 05

Indian Trust Fund.	$ cts.	$ cts.	$ cts.
Summary of Balances.			
Balance at credit of funds on 30th June, 1885		(A)	3,188,696 63
Interest accrued during the year on funds in the hands of the Dominion Government—			
$1,116,685.21 at 6 per cent	67,001 12		
652,966.91 at 5 per cent	32,648 36		
1,419,044.51 at 4 per cent	56,761 78		
$3,188,696.63	(B)	156,411 26	
Net collections during year		84,241 58	
Government grants		35,524 74	
Transfer from Province Canada debt account		385 40	
Total Receipts			276,562 98
			3,465,259 61
Net Expenditure			258,385 43
Balance, June 30, 1886		(C)	3,206,874 18
(A) Balance shown by Indian Dept, June 30, 1885		3,260,115 52	
do Audit Office do		3,188,696 63	
A difference of			71,418 89
Made up as follows :—			
Disputed claim of Mississaguas of Credit	68,672 01		
Interest on do for 1 year to June 30, 1885	2,746 88		
		71,418 89	
(B) Interest shown by Indian Dept		159,268 00	
do Audit Office		156,411 26	
A difference of			2,856 74
Which is the interest for 1 year to June 30, 1886, on the above disputed balance of $71,418.89.			
			74,275 63
(C) Balance shown by Indian Dept, June 30, 1886		3,281,149 81	
do Audit Office do		3,206,874 18	
A difference of		74,275 63	

No.	Indian Trust Fund.	Balance 30th June, 1885.	Interest.	Balance 30th June, 1886.
	Details of Balances.	$ cts.	$ cts.	$ cts.
1	Batchewana Indians	6,854 77	274 20	3,987 32
2	Chippewas of Beausoleil	56,421 00	2,737 00	56,873 12
3	do Nawash	318,418 79	14,516 12	331,013 76
4	do Rama	51,923 35	2,582 12	52,216 67
5	do Sarnia	186,443 82	8,781 72	188,484 33
6	do Saugeen	255,898 52	11,928 76	265,084 53
7	do Snake Island	24,609 68	1,220 60	24,660 58
8	do Thames	69,822 41	3,532 88	69,982 94
9	do Walpole Island	70,156 51	3,256 68	70,391 52
10	Fort William Band	13,137 59	525 48	13,595 44
11	French River Indians	884 25	35 36	892 95
12	Garden River Indians	31,547 41	1,261 88	31,780 53
13	Henvey's Inlet Indians	6,070 92	242 84	7,270 25
14	Lake Nipissing Indians	19,420 74	776 84	22,125 18
15	Manitoulin Indians (unceded)	999 42	39 96	899 69
16	Maganetewan Indians	538 65	21 52	560 17
17	Mississaguas of Alnwick	73,107 11	3,842 68	72,174 39
18	do Credit	118,155 66	6,278 26	114,251 44
19	do Rice Lake	21,483 79	1,042 84	21,533 82
20	do Mud Lake	36,021 86	1,771 00	36,065 41
21	do Scugog	11,324 83	531 36	10,719 24
22	do Bay of Quinté	125,417 44	6,186 56	119,127 08
23	Moravians of Thames	158,128 17	6,787 12	159,690 89
24	Munsees of Thames	2,697 21	107 88	2,697 21
25	Ojibbewas and Ottawas of Manitoulin Island	98,472 78	3,938 92	99,952 83
26	do of Lake Huron	49,813 89	2,472 56	49,284 73
27	do of Lake Superior	43,220 94	2,128 84	42,490 78
28	do of Mississagua River	4,263 70	170 56	4,270 04
29	Oneidas of Thames	718 77	28 72	555 65
30	Parry Island Indians	42,066 71	1,682 64	42,313 70
31	Pottawattamies of Walpole Island	6,275 58	251 00	6,400 86
32	Serpent River Indians	2,293 59	91 76	2,281 52
33	Six Nation Indians	846,790 54	46,376 32	858,535 33
34	Shawanaga Indians	7,519 65	300 80	8,161 25
35	Spanish River Indians	2,890 28	115 60	2,762 98
36	Thessalon River Indians	11,696 44	467 88	12,408 97
37	Tootoomenai and Band	913 59	54 56	908 94
38	Whitefish River Indians	3,658 47	146 32	3,700 64
39	Wyandotts of Anderdon	30,344 42	1,527 28	20,596 89
40	Abenakis of St. Francis	3,599 64	150 16	3,681 68
41	do Bécancour	735 02	29 40	606 72
42	Amalecites of Isle Verte and Viger	5,625 58	225 04	5,576 64
43	Golden Lake Indians	18 97	0 76	19 73
44	Hurons of Lorette	362 21	14 48	24 84
45	Iroquois of Caughnawaga	9,676 95	407 84	6,304 37
46	do St. Regis	26,911 44	1,596 48	28,343 11
47	Lake St. John Indians	1,111 60	44 44	1,253 44
48	Lake of Two Mountains Indians	1,182 53	54 20	1,134 65
49	Nipissinguas, &c., of Upper Ottawa	2,984 33	119 36	2,608 56
50	River Désert Indians	33,595 98	1,406 44	34,262 70
51	Songhees Indians, British Columbia	10,079 79	403 16	10,427 40
52	Cowichan do do	97 82	3 92	101 74
53	Musquean do do	46 48	1 96	48 44
54	Squamish do do	158 62	6 32	79 94
55	Harrisin's do do	52 14	2 08	29 22
56	Quamichan do do	9 96	0 40	10 36
57	Chemaines do do	254 42	10 20	256 17
58	Chillihertzas do do	37 84	1 48	39 32
59	St. Peter's Band, Manitoba	2,953 47	118 12	2,701 05
60	Broken Head Band do	49 35	1 96	44 11
61	Portage la Prairie Band, Manitoba	453 19	18 12	471 31
62	Rosseau River do do	330 76	13 24	344 00
64	Assataskashing do do	1,968 48	78 76	2,047 24
	Carried forward	2,912,719 84	142,743 74	2,931,620 31

No.	Indian Trust Fund.	Balance, 30th June, 1885.	Interest.	Balance, 30th June, 1886.
		$ cts.	$ cts.	$ cts.
	Brought forward	2,912,719 82	142,743 74	2,931,620 31
	Details of Balances—*Concluded.*			
66	Indians of Nova Scotia	425 60	17 04	.....
67	do New Brunswick	4,180 95	167 24	5,123 72
68	Tobique Indians of New Brunswick	5,883 61	235 36	6,607 65
69	Indians of Prince Edward Island	32 66	1 32	33 98
70	J. B. Clench	1,283 88	51 36	1,335 24
71	Nancy Maiville	2,525 25	101 00	2,525 25
72	James Manace	1,515 15	60 60	1,515 15
73	Wm. Walbuck	2,143 00	85 72	2,228 72
74	Province of Quebec Indian Fund	41,246 91	2,149 16	36,185 65
75	Indian Land Management Fund	84,253 50	5,055 24	85,372 21
76	Suspense Account	8,862 42	354 52	14,342 25
77	Indian School Account	130,040 86	5,645 68	123,805 17
80	Pointe Grondine Indians	.....	.....	4,124 41
		3,195,113 61	156,667 98	3,214,819 71
	LESS—Debit balance and interest debited as by statement below	6,416 98	256 72	7,945 53
	Net Interest and Balances	3,188,696 63	156,411 26	3,206,874 18
	Tribes, &c., having Debit Balances.			
63	Fort Alexander Band, Manitoba	62 85	2 52	65 37
65	Indians of Lake of the Woods	503 33	20 12	573 25
66	Indians of Nova Scotia	.....	.....	58 23
78	Survey Account	521 12	20 88	784 07
79	Superannuation Account	5,329 68	213 20	6,464 61
		6,416 98	256 72	7,945 53

Dr. **1.—Batchewana Indians.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Distribution among Indians	259 85	Balance, June 30, 1885	6,854 77
Commission on collections	50 11	Interest	274 20
Chief's salary	100 00	Collections during the year	596 68
Teacher's salary	275 00		
Medicine and attendance	141 33		
Renewing fishery license	10 00		
Repayments for roads and surveys	2,902 04		
Balance, June 30, 1886	3,987 32		
	7,725 65		7,725 65

2.—Chippewas of Beausoleil.

Distribution among Indians	2,278 16	Balance, June 30, 1885	56,421 00
Commission on collections	24 73	Interest	2,737 00
Salaries and pensions	131 25	Collections during year	261 76
Salary of physician	112 50		
Balance, June 30, 1886	56,873 12		
	59,419 76		59,419 76

3.—Chippewas of Nawash.

Distribution among Indians	11,742 06	Balance, June 30, 1885	318,418 79
Commission on collections	957 92	Interest	14,516 12
Salaries and pensions	869 96	Collections	9,589 56
Salarses of teachers	679 18	Refunds on loan to pay debts	3,991 44
Physician and medicines	354 50		
Fishery license	25 00		
Relief grant	9 00		
School supplies	16 12		
Inspecting school	40 40		
Draining	32 00		
Insurance premium	49 50		
Lumber and building	242 50		
Grant for road repairs	350 00		
Refunds of collections	134 01		
Balance, June 30, 1886	331,013 76		
	346,515 91		346,515 91

4.—Chippewas of Rama.

Interest distributed	2,039 88	Balance, June 30, 1885	51,923 35
Commission on collections	22 35	Interest	2,582 12
Salaries and pensions to Indians	154 50	Collections during the year	228 97
Salary of physician	150 00		
Relief grants	32 00		
Repairs at council house	44 54		
Funeral expenses	74 50		
Balance, June 30, 1886	52,216 67		
	54,734 44		54,734 44

Dr. **5.—Chippewas of Sarnia.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest distributed	7,183 69	Balance, June 30, 1885	186,443 82
Commission on collections	827 33	Interest	8,781 72
Salaries and pensions	1,245 00	Collections during year	8,804 43
Medical attendance	669 72	Refund of expenditure	619 98
Burial expenses	121 49		
Teachers' salaries	250 00		
Land and road improvements	4,912 29		
Relief grants	131 79		
School supplies	47 80		
Inspecting schools	45 61		
Repairing school	90 00		
Liquor prosecution	16 80		
Insurance premium	24 00		
Artificial leg for R. George	60 60		
J. P. Buck, legal services	34 50		
A. Johnston, travelling expenses	3 00		
Cleaning council house	2 00		
Balance, June 30, 1886	188,484 33		
	204,149 95		204,149 95

6.—Chippewas of Saugeen.

Distribution among Indians	9,885 14	Balance, June 30, 1885	255,898 52
Commission on collections	782 90	Interest	11,928 76
Salaries and pensions to Indians	844 00	Collections during year	7,839 42
Teachers' salaries	550 00	Refund on account loan to pay debts	2,107 96
Physician and medicines	278 00		
Inspecting schools	44 60		
School supplies	11 55		
Repairing church	130 00		
Burial expenses	20 48		
Travel, J. T. Conaway	4 75		
Expense of surrender of islands	4 70		
Refunds of collections	134 01		
Balance, June 30, 1886	265,084 53		
	277,774 66		277,774 66

7.—Chippewas of Snake Island.

Distribution among Indians	993 79	Balance, June 30, 1885	24,609 68
Commission on collections	17 51	Interest	1,220 60
Salaries and pensions to Indians	105 00	Collections during year	218 15
Medical attendance	232 45		
Inspecting school	39 10		
Balance, June 30, 1886	24,660 58		
	26,048 43		26,048 43

Dr. **8.—Chippewas of Thames.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest distributed	1,787 42	Balance, June 30, 1886	69,822 41
Rents do	3,401 48	Interest	3,532 88
Commission on collections	225 77	Collections during year	3,762 88
Salaries and pensions	263 00		
Teachers' salaries	650 00		
Medical attendance	212 00		
Repairs to schools	60 00		
Inspecting schools	54 50		
School supplies	71 93		
Land improvements	32 00		
Board of J. Shawagan	20 00		
Relief grants	65 00		
Expenses of constable	2 50		
Burial expenses	116 13		
Allowance for tuition, M. Beaver	5 00		
Travel and expenses of delegation to Ottawa	168 50		
Balance, June 30, 1886	69,982 94		
	77,118 17		77,118 17

9.—Chippewas of Walpole Island.

Interest distributed	2,945 15	Balance, June 30, 1886	70,156 51
Commission on collections	60 12	Interest	3,256 68
Salaries and pensions	379 00	Collections during year	907 84
Teachers' salaries	150 00		
Medical attendance	175 75		
Relief of destitute	48 25		
Burial expenses	99 55		
Inspecting school	32 09		
School supplies	21 10		
Exp. of delegation to Grand Council	15 00		
Subscription to Indian paper	3 50		
Balance, June 30, 1886	70,391 52		
	74,321 03		74,321 03

10.—Fort William Band.

Interest distributed	495 40	Balance, June 30, 1885	13,137 59
Commission on collections	101 70	Interest	525 48
Medical attendance	20 00	Collections during year	1,026 01
School supplies	18 05		
Removing building	20 00		
Bridge building and ditches	227 19		
Relief	2 00		
Oxen, 1 yoke	152 00		
Agricultural implements and hay	57 30		
Balance, June 30, 1886	13,595 44		
	14,689 08		14,689 08

11.—French River Indians.

Medicines and freight	26 66	Balance, June 30, 1885	884 25
Balance, June 30, 1886	892 95	Interest	35 36
	919 61		919 61

12.—Garden River Indians.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest distributed	1,015 63	Balance, June 30, 1885	31,547 41
Commission on collections	49 93	Interest	1,261 88
Salaries paid Indians	160 00	Sale of mining location	385 40
Teacher's salary	200 00	Collections during the year	604 70
Medical service	163 89		
Repairs to school	15 00		
Firewood	10 50		
Premium of insurance	10 00		
Refund of amount for mining location	393 91		
Balance, June 30, 1886	31,780 53		
	33,799 39		33,799 39

13.—Henvey's Inlet Indians.

Interest distributed	180 35	Balance, June 30, 1885	6,070 92
Commission on collections	137 86	Interest	242 84
Salaries of chiefs	23 16	Collections during year	1,393 81
do teachers	75 00		
Teacher's residence	15 00		
School supplies	5 95		
Balance, June 30, 1886	7,270 25		
	7,707 57		7,707 57

14.—Lake Nipissing Indians.

Interest distributed	723 75	Balance, June 30, 1885	19,420 74
Commission on collections	329 29	Interest	776 84
Salaries of chiefs	35 00	Collections during year	3,336 18
School building and furniture	316 00	Refunds of constable's fees and advance	36 15
Gun and money advanced chief	17 00		
Relief of destitute	2 69		
Subscription to Indian paper	21 00		
Balance, June 30, 1886	22,125 18		
	23,569 91		23,569 91

15.—Manitoulin Indians (unceded).

Commission on collections	5 75	Balance, June 30, 1885	999 12
Medicines and freight	199 84	Interest	39 96
Balance, June 30, 1886	899 69	Collections during year	65 90
	1,105 28		1,105 28

16.—Maganetewan Indians.

Balance, June 30, 1886	560 17	Balance, June 30, 1885	538 65
		Interest	21 52
	560 17		560 17

Dr. **17.—Mississaguas of Alnwick.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest distributed	4,707 77	Balance, June 30, 1885	73,107 11
Commission to pay debts	156 91	Interest	3,842 68
Repayments for roads and surveys	2,701 65	Collections during year	2,202 99
Salaries and pensions	212 00	Refund on account loan to pay debts,	1,036 08
Physicians' salaries	176 65		
Repairs to mission house, ½ cost	37 49		
Burial expenses	22 00		
Balance, June 30, 1886	72,174 39		
	80,188 86		80,188 86

18.—Mississaguas of Credit.

Interest distributed	8,378 70	Balance, June 30, 1885	118,155 66
Commission on collections	27 29	Interest	6,278 26
Salaries and pension of Indians	635 50	Collections during year	272 88
Salary of teacher	350 00		
Medical attendance	256 00		
Improvement to land	350 00		
Repairing roads	44 79		
do church and schools	43 38		
Supplies for church and schools	84 56		
Inspecting school	6 00		
Burial expenses	132 57		
Relief for destitute	16 50		
Advance to H. Tobeco	10 00		
Cornet and music	70 00		
Stationery	11 40		
Telegrams and postage	3 77		
Sick Indian at Toronto hospital	31 40		
Brantford "Courier," printing	2 50		
Ejecting trespasser	1 00		
Balance, June 30, 1886	114,251 44		
	124,706 80		124,706 80

19.—Mississaguas of Rice Lake.

Interest distributed	731 14	Balance, June 30, 1885	21,483 79
Commission on collections	9 88	Interest	1,042 84
Salaries and pensions	199 50	Collections during year	108 76
Physician and medicines	57 13		
Repairs to school	41 33		
Survey of islands in Stony Lake	62 59		
Balance, June 30, 1886	21,533 82		
	22,635 39		22,635 39

20.—Mississaguas of Mud Lake.

Interest distributed	1,630 44	Balance, June 30, 1885	36,021 86
Commission on collections	14 12	Interest	1,771 00
Salaries paid Indians	45 00	Collections during year	141 20
Grant to medical fund	40 00		
Medical attendance	18 00		
Funeral expenses	2 00		
School books	11 60		
Survey of islands in Stony Lake	107 49		
Balance, June 30, 1886	36,065 41		
	37,934 06		37,934 06

Dr. **21.—Mississaguas of Scugog.** Cr.

Expenditure.	$ cts	Receipts.	$ cts.
Interest distributed	1,247 26	Balance, June 30, 1885	11,324 83
Commission on collections	48 97	Interest	531 36
Chief's salary	50 00	Collections during year	790 47
Expenses purchasing horse	73 64		
Seed grain	326 00		
Hay and oats	121 48		
Hardware	3 65		
Vaccinating	24 00		
Surveys of islands in Stony Lake	29 92		
Advertising	2 50		
Balance, June 30, 1886	10,719 24		
	12,646 66		12,646 66

22.—Mohawks of Bay of Quinté.

Interest distributed	4,034 05	Balance, June 30, 1885	125,417 44
Rents do	3,369 43	Interest	6,186 56
Commission on collections	835 98	Collections during year	8,941 31
Salaries and pensions	370 00	Refunds	165 45
Teachers' salaries	487 50		
Clergymen's salaries	400 00		
Constable and expenses	310 48		
Physicians and medicines	210 45		
Fencing	9,048 42		
Land improvements	48 60		
Assisting leasing lands	42 00		
Clothing for constable	20 00		
Rent of council room	24 00		
Repairs to barn	225 00		
Legal expenses and liquor trials	340 19		
Repairs to council house	17 50		
Travelling expenses of delegates	32 00		
Purchase of steamer	1,630 00		
Hardware	96 33		
Care and supplies for church and school	21 25		
Relief grants	10 00		
Funeral expenses	5 00		
Premium of insurance	4 50		
Belleville "Intelligencer," printing	1 00		
Balance, June 30, 1886	119,127 08		
	140,710 76		140,710 76

23.—Moravians of Thames.

Interest distributed	5,528 61	Balance, June 30, 1885	158,128 17
Percentages on collections	174 27	Interest	6,787 12
Salaries and pensions	182 00	Collections during year	1,742 74
Teacher's salary	350 00		
Building bridges and fences	274 69		
Medical attendance	4 25		
Coffins	72 00		
Inspecting schools	30 50		
Compensation for damages	10 00		
Improvements to land	320 07		
Subscription to paper	19 00		
Ridgetown "Standard," printing	1 75		
Balance, June 30, 1886	159,690 89		
	166,658 03		166,658 03

Dr. **24.—Munsees of Thames.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest distributed	107 88	Balance, June 30, 1885	2,697 21
Balance, June 30, 1886	2,697 21	Interest	107 88
	2,805 09		2,805 09

25.—Ojibbewas and Ottawas of Manitoulin.

Interest distributed	3,575 11	Balance, June 30, 1885	98,472 78
Commission on collections	1,236 16	Interest	3,938 92
Teachers' salaries	450 00	Collections during year	12,750 26
School supplies	11 45	Refunds of expenditure	566 54
Forest bailiff, and watching timber	170 50		
Medicines and attendance	221 09		
Expenses of liquor trials	58 05		
Indian in hospital	26 10		
Loan to chief	40 00		
Renewal timber license	63 00		
Seed grain grant	250 00		
Relief	8 00		
Subscription to paper	14 00		
Repayments for roads and surveys	9,652 21		
Balance, June 30, 1886	99,952 83		
	115,728 50		115,728 50

26.—Ojibbewas of Lake Huron.

Robinson Treaty annuities	12,086 00	Balance, June 30, 1885	49,813 89
Seed grain	152 72	Grant for annuities	9,260 78
Expenses paying annuities	115 78	Interest	2,472 56
Relief grants	46 00	Refunds of relief grants	138 00
Balance, June 30, 1886	49,284 73		
	61,685 23		61,685 23

27.—Ojibbewas of Lake Superior.

Robinson Treaty annuities	8,616 00	Balance, June 30, 1885	43,220 94
Expenses paying annuities	570 22	Grant for annuities	6,327 22
Balance, June 30, 1886	42,490 78	Interest	2,128 84
	51,677 00		51,677 00

28.—Ojibbewas of Mississagua River.

Interest distributed	157 64	Balance, June 30, 1885	4,263 70
Commission of collections	3 93	Interest	170 56
Relief grant	4 00	Collections during year	45 50
Medical supplies	44 15		
Balance, June 30, 1886	4,270 04		
	4,479 76		4,479 76

Dr. **29.—Oneidas of the Thames.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Rents distributed	64 64	Balance, June 30, 1885	718 77
Commission on collections	4 20	Interest	28 72
Building bridge and laying drains	146 75	Collections during year	70 00
Inspecting school	20 25		
Burial expenses	5 00		
Expenses of chiefs at Grand Council	21 00		
Balance, June 30, 1886	555 65		
	817 49		817 49

30.—Parry Island Indians.

Interest distributed	1,064 12	Balance, June 30, 1885	42,066 71
Commission on collections	134 24	Interest	1,682 64
Refund of timber dues	1,078 64	Collections during year	1,342 41
Salaries of Indians	100 00		
do teachers	300 00		
Gratuity for support of children	16 00		
School furnishings and supplies	85 06		
Balance, June 30, 1886	42,313 70		
	45,091 76		45,091 76

31.—Pottawattamies of Walpole Island.

Interest distributed	259 91	Balance, June 30, 1885	6,275 58
Commission on collections	18 71	Interest	251 00
Salaries and pensions	30 00	Commission on collections	280 40
Burial expenses	25 50		
Completion of church	70 00		
Subscription to paper	2 00		
Balance, June 30, 1886	6,400 86		
	6,806 98		6,806 98

32.—Serpent River Indians.

Interest distributed	55 05	Balance, June 30, 1885	2,293 59
Commission on collections	2 40	Interest	91 76
Expenses of liquor trials	30 32	Collections during year	40 00
School furniture and repairs	14 90		
Medical supplies	41 16		
Balance, June 30, 1886	2,281 52		
	2,425 35		2,425 35

Dr. **33.—Six Nations.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest distributed	24,084 23	Balance, June 30, 1885	846,790 54
Commission on collections	277 95	Interest	46,376 32
Salaries and pensions to Indians	1,665 55	Collections during year	2,839 54
do teachers	675 00		
do physicians	2,880 00		
Chief's board allowance	800 00		
Relief and fire grants	501 36		
School grants	1,500 00		
Agent's contingent expenses	24 58		
Ejec ing trespassers	45 20		
Liquor prosecution	50 65		
Legal expenses	25 00		
Transport of prisoners	6 00		
Repairs to bridges	282 94		
do roads	60 50		
Building stables	1,000 00		
Lumber	168 72		
Survey, building site	30 32		
Land for physician's house	20 00		
Grants in aid of education	350 00		
Grants for agricultural prizes	270 00		
School supplies and repairs	101 69		
do inspection	94 00		
Maintenance of sick Indian	122 50		
Expenses of delegation	52 25		
J. Hill, special services	70 00		
Refund of indebtedness	1,900 00		
Auditing accounts	75 00		
Examining mills	7 50		
Insurance premiums	144 50		
Burial expenses	6 30		
Stationery office	10 59		
Celebration of Queen's Birthday	118 74		
Grant for pagan festival	10 00		
Subscription to paper	22 50		
Brantford "Courier," printing	17 50		
Balance, June 30, 1886	858,535 38		
	896,006 40		896,006 40

34.—Shawanaga Indians.

Interest distributed	115 03	Balance, June 30, 1885	7,519 65
Commission on collections	69 93	Interest	300 80
Chief's salary	25 00	Collections during year	702 53
Teacher's salary	116 67		
Plough and hoes	26 65		
Oxen, care of	8 00		
School books	0 45		
Balance, June 30, 1886	8,161 25		
	8,522 98		8,522 98

35.—Spanish River Indians.

Commission on collections	8 85	Balance, June 30, 1885	2,890 28
Relief to destitute	150 00	Interest	115 60
Medicines and vaccinating	146 97	Collections during year	88 47
Liquor prosecution	25 55		
Balance, June 30, 1886	2,762 98		
	3,094 35		3,094 35

36.—Thessalon River Indians.

Expenditure.	$ cts	Receipts.	$ cts.
Interest	447 47	Balance, June 30, 1885	11,696 44
Commission on collections	81 48	Interest	467 88
Medical supplies	31 16	Collections during year	810 26
Expenses of timber seizure	5 50		
Balance	12,408 97		
	12,974 58		12,974 58

37.—Tootoomenai and Band.

Interest distributed	33 21	Balance, June 30, 1885	913 59
Physician and medicines	26 00	Interest	54 56
Balance	908 94		
	968 15		968 15

38.—Whitefish River Indians.

Interest distributed	63 05	Balance June 30, 1885	3,658 47
Commission on collections	0 56	Interest	146 32
Chief's salary	47 50	Collections during year	5 60
Stove for school	10 00	Refund of loan for oxen	38 00
Medicines	26 64		
Balance, June 30, 1886	3,700 64		
	3,848 39		3,848 39

39.—Wyandottes of Anderdon.

Interest distributed	621 21	Balance, June 30, 1885	30,344 42
Commission on collections	323 11	Interest	1,527 28
Salary of physician	80 00	Collections during year	3,231 10
Report on land	6 00	Refunds of expenditure	55 79
Enfranchisement of Indians	13,531 38		
Balance, June 30, 1886	20,596 89		
	35,158 59		35,158 59

40.—Abenakis of St. Francis.

Interest and rent distributed	217 50	Balance, June 30, 1885	3,599 64
Commission on collections	15 77	Interest	150 16
Repairs to roads and fences	82 65	Collections during year	262 83
Medicine and attendance	8 50		
Wood for council house	6 53		
Balance	3,681 68		
	4,012 63		4,012 63

41.—Abenakis of Bécancour.

Expenditure.	$ cts	Receipts.	$ cts.
Grant for building barn	100 00	Balance, June 30, 1885	735 02
Conveyance of school children	50 00	Interest	29 40
Search in registry office	5 20		
Burial expenses	2 50		
Balance	606 72		
	764 42		764 42

42.—Amalecites of Isle Verte and Viger.

Commission on collections	2 63	Balance, June 30, 1885	5,625 58
Redemption money on lots	218 15	Interest	225 04
Over-payment on land	79 53	Collections during year	26 33
Balance, June 30, 1886	5,576 64		
	5,876 95		5,876 95

43.—Golden Lake Indians.

Balance, June 30, 1886	19 73	Balance, June 30, 1885	18 97
		Interest	0 76
	19 73		19 73

44.—Hurons of Lorette.

W. A. Austin, travelling expenses	44 85	Balance, June 30, 1885	362 21
E. A. Dery, legal services	307 00	Interest	14 48
Balance, June 30, 1886	24 84		
	376 69		376 69

45.—Iroquois of Caughnawaga.

Commission on collections	40 98	Balance, June 30, 1885	9,676 95
Supplies and relief	285 04	Interest	407 84
Salaries and pensions	587 00	Collections during year	483 04
Medical attendance	287 17		
Repairs to road, bridges and lock-up	188 00		
Measuring stone	118 93		
Expenses of Dominion police	62 40		
Clothing for constable	64 35		
Advance on account of survey	2,000 00		
Expenses of liquor prosecutions	10 60		
D. O'Connor, Queen *vs.* Charlebois *et al*	56 14		
Travelling expenses	20 00		
Funeral do	3 60		
Fuel	39 25		
Balance, June 30, 1886	6,804 37		
	10,567 83		10,567 83

Dr. **46.—Iroquois of St. Regis.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest distributed	72 20	Balance, June 30, 1885	26,911 44
Commission on collections	74 51	Interest	1,596 48
Salaries and pensions	100 00	Collections during year	1,241 88
Teachers' salaries	575 00		
Missionary's salary	93 75		
Provisions and relief	89 00		
Lumber	142 97		
Stoves and hardware	50 56		
Coal, 8½ tons	56 80		
Legal expenses *re* cutting wood	54 45		
Road repairs	60 00		
School supplies and inspection	31 41		
Funeral expenses	5 00		
Telegrams	1 04		
Balance	28,343 11		
	29,749 80		29,749 80

47.—Lake St. John Indians.

Commission on collections	11 55	Balance June 30, 1885	1,111 60
Road work	17 55	Interest	44 44
Balance	1,253 44	Collections during year	126 50
	1,282 54		1,282 54

48.—Lake of Two Mountains Indians.

Relief and provisions for destitute	42 45	Balance, June 30, 1885	1,182 53
Vaccine	23 63	Interest	54 20
Rent of Oka school house	36 00		
Balance, June 30, 1886	1,134 65		
	1,236 73		1,236 73

49.—Nipissingues, &c., of Upper Ottawa.

Commission on collections	7 50	Balance, June 30, 1885	2,984 33
Constable's wages	577 50	Interest	119 36
Lumber for school desks	8 32	Collections during year	125 00
Expenses of arrests and liquor trials	26 81		
Balance, June 30, 1886	2,608 56		
	3,228 69		3,228 69

50.—River Désert Indians.

Interest and rent distributed	1,081 44	Balance, June 30, 1885	33,595 98
Commission on collections	100 43	Interest	1,406 44
Salaries and pensions	212 00	Collections during year	1,204 15
Teachers' salaries	150 00		
Relief grants	139 00		
Medical attendance	126 00		
Road repairs	135 00		
Balance	34,262 70		
	36,206 57		36,206 57

Dr. **51.—Songhees Indians, British Columbia.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Commission on collections	19 40	Balance, June 30, 1885	10,079 79
Supplies for destitute	65 23	Interest	403 16
Meat for feast	125 92	Collections	300 00
Legal expenses	50 00		
Agricultural implements	95 00		
Balance, June 30, 1886	10,427 40		
	10,782 95		10,782 95

52.—Cowichan Indians, British Columbia.

Balance, June 30, 1886	101 74	Balance, June 30, 1885	97 82
		Interest	3 92
	101 74		101 74

53.—Musquean Indians, British Columbia.

Balance, June 30, 1886	48 44	Balance, June 30, 1885	46 48
		Interest	1 96
	48 44		48 44

54.—Squamish Indians, British Columbia.

Harness and agricultural implements	85 00	Balance, June 30, 1885	158 62
Balance, June 30, 1886	79 94	Interest	6 32
	164 94		164 94

55.—Harrisin's Indians, British Columbia.

Plough	25 00	Balance, June 30, 1885	52 14
Balance, June 30, 1886	29 22	Interest	2 08
	54 22		54 22

56.—Quamichan Indians, British Columbia.

Balance, June 30, 1886	10 36	Balance, June 30, 1885	9 96
		Interest	0 40
	10 36		10 36

57.—Chemaines Indians, British Columbia.

Seed potatoes	53 45	Balance, June 30, 1885	254 42
Commission on collections	5 00	Interest	10 20
Balance, June 30, 1886	256 17	Collections	50 00
	314 62		314 62

Dr. **58.—Chillihertzas Indians, British Columbia.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Balance, June 30, 1886	39 32	Balance, June 30, 1885	37 84
		Interest	1 48
	39 32		39 32

59.—St. Peter's Band, Manitoba.

Commission on collections	11 40	Balance, June 30, 1885	2,953 47
Expenses of arrest	19 30	Interest	118 12
Drainage and taking levels	529 84	Collections	190 00
Balance, June 30, 1886	2,701 05		
	3,261 59		3,261 59

60.—Broken Head Band, Manitoba.

Expenses of liquor prosecution	7 20	Balance, June 30, 1885	49 35
Balance, June 30, 1886	44 11	Interest	1 96
	51 31		51 31

61.—Portage la Prairie Band.

Balance, June 30, 1886	471 31	Balance, June 30, 1885	453 19
		Interest	18 12
	471 31		471 31

62.—Rosseau River Band.

Balance, June 30, 1886	344 00	Balance, June 30, 1885	330 76
		Interest	13 24
	344 00		344 00

63.—Fort Alexander Band.

Balance, June 30, 1885	62 85	Balance, June 30, 1886	65 37
Interest	2 52		
	65 37		65 37

64.—Assataskashing Band.

Balance, June 30, 1886	2,047 24	Balance, June 30, 1885	1,968 48
		Interest	78 76
	2,047 24		2,047 24

65.—Indians of Lake of the Woods.

Expenditure.	$ cts.	Receipts.	$ cts.
Balance, June 30, 1885	503 33	Balance, June 30, 1886	573 25
Interest	20 12		
Liquor prosecution	49 80		
	573 25		573 25

66.—Indians of Nova Scotia.

Survey of Middle River Reserve	101 90	Balance, June 30, 1885	425 60
H. H. Bligh, Q.C., services, McLean *vs.* McIsaac	90 00	Interest	17 04
W. Graham, Q.C., services, McLean *vs.* McIsaac	281 97	Balance, June 30, 1886	58 23
Refund of over-payment on lands	27 00		
	500 87		500 87

67.—Indians of New Brunswick.

Commission on collections	107 04	Balance, June 30, 1885	4,180 95
Liquor prosecution	24 84	Interest	167 24
Advance for repairing church	150 00	Collections during year	1,076 81
Horse hire	2 50		
Travel, Chief Town	16 90		
Balance, June 30, 1886	5,123 72		
	5,425 00		5,425 00

68.—Tobique Indians of New Brunswick.

Interest for distribution	112 49	Balance, June 30, 1885	5,883 61
Com. on collections and timber dues	139 46	Interest	235 36
Balance, June 30, 1886	6,607 65	Collections	740 63
	6,859 60		6,859 60

69.—Indians of Prince Edward Island.

Balance, June 30, 1886	33 98	Balance, June 30, 1885	32 66
		Interest	1 32
	33 98		33 98

70.—J. B. Clench.

Balance, June 30, 1886	1,335 24	Balance, June 30, 1885	1,283 88
		Interest	51 36
	1,335 24		1,335 24

Dr. **71.—Nancy Maiville.** Cr.

Expenditure.	$ cts.	Receipts.	$ cts.
Interest paid	101 00	Balance, June 30, 1385	2,525 25
Balance, June 30, 1886	2,525 25	Interest	101 00
	2,626 25		2,626 25

72.—James Manace.

Interest paid	60 60	Balance, June 30, 1885	1,515 15
Balance, June 30, 1886	1,515 15	Interest	60 60
	1,575 75		1,575 75

73.—Wm. Wabbuck.

Balance, June 30, 1886	2,228 72	Balance, June 30, 1885	2,143 00
		Interest	85 72
	2,228 72		2,228 72

74.—Province of Quebec Indian Fund.

Agents' salaries and allowances	1,250 00	Balance, June 30, 1885	41,246 91
Constables, prosecutors and nurses	971 00	Interest	2,149 16
Medicine and attendance	1,656 78	Grant for relief	4,200 00
Grants for seed grain	1,690 78	Collection	25 00
do relief	2,899 77		
Provisions for destitute	96 42		
Flour	616 20		
Twine for repairing nets	109 42		
Supplies for Pte. Bleu Hospital	567 94		
Repairs at do	190 41		
Fuel for school and office	40 00		
Ammunition	94 98		
Funeral expenses	30 00		
Uniform for constable	92 00		
Flag	19 50		
Work on buildings	98 60		
Travel of Indians	99 80		
do agents	691 42		
Conveyance of lunatic to asylum	67 75		
Legal expenses	90 00		
School supplies	1 40		
Wages of interpreter	61 25		
Balance, June 30, 1886	36,185 65		
	47,621 07		47,621 07

Dr. **75.—Indian Land Management Fund.** Dr.

Expenditure.	$ cts.	Receipts.	$ cts.
Agents' salaries	16,501 67	Balance, June 30, 1885	84,253 50
Travelling expenses	1,338 34	Interest	5,055 24
Agents' contingencies	526 42	Grant for purchase of blankets	1,600 00
Commission on collections	2,298 41	Collections	539 50
Rent and fuel	888 48	Various tribes for commission on collections	7,492 48
Timber dues	277 82	Refunds by different tribes on account of loans for roads and survey	15,255 90
Horse hire	154 00		
Inspecting lands	2,175 30		
Survey, Lorette Reserve	70 92		
Expenses of timber seizure	31 40		
do Indian delegation	243 35		
Express and freight	102 17		
Measuring timber	42 70		
Witness fees	103 55		
Interpreter	15 00		
Seed potatoes	131 22		
Blankets and packing, 401 pairs	1,316 72		
Repairing safe	61 38		
Abstract of titles	8 20		
Plans and maps	12 00		
Services of auctioneer	55 00		
Hardware	50 75		
Advertising	725 07		
Printing	2 50		
Vaccination	452 92		
Furniture	16 75		
Services in absence of agent	33 34		
L. P. Pelletier, Regina *vs.* Austin	185 00		
D. O'Connor, Regina *vs.* McMullen	224 40		
do collecting rents	23 00		
J. A. Charlebois, Quebec *re* Lorette Reserve	84 60		
Macdonnell & Mudie, collecting rents	49 46		
Allison & McNee, legal service	102 70		
G. A. Creighton do	103 50		
M. Belrose do	29 25		
J. P. Bucke, Sarnia, Queen *vs.* Roberts	37 50		
Keefer & Keefer, Port Arthur, legal expenses	4 20		
Refund of error in collection	65 12		
Queen's Printer and stationery office	280 30		
Balance, June 30, 1886	85,372 21		
	114,196 62		114,196 62

76.—Suspense Account.

Bonus for timber, Pt. Grondine Indians	411 60	Balance, June 30, 1885	8,862 42
Transfer to acct. do	4,124 41	Interest	354 52
Sinclair & Gillespie, refund of security	277 00	Collections	4,806 55
Indian voyageurs on Mistassini expedition	1,104 22	Refund of relief grants	250 00
Paid on account of debt, Six Nations	3,000 00	do agents' expenses	6 72
Waggon and farming implements	272 87	do on account of indebtedness, Six Nations	9,306 60
Relief for destitute	25 00		
Aikens, Culver & Hamilton, legal services	25 00		
Provisions and lodging	4 46		
Balance, June 30, 1886	14,342 25		
	23,586 81		23,586 81

77.—Indian School Account.

Expenditure.	$ cts.	Receipts.	$ cts.
Grants for Mount Elgin Industrial Institute	3,600 00	Balance, June 30, 1885	130,040 86
do Shingwauk Home	1,800 00	Government grants	13,615 62
do Wawanosh do	600 00	Interest	5,645 68
do Wikwemikong Institute	1,650 00		
do re-building Wikwemikong	4,000 00		
Missionaries' salaries	2,188 45		
Teachers' salaries	9,589 20		
School supplies	504 34		
Inspecting schools	418 65		
Repairs to schools	430 70		
Fuel	231 33		
Insurance on building	157 00		
Freight on supplies	13 22		
Allowance for scholarships	250 00		
do tuition	27 00		
Rent of school building	10 00		
Stationery Office	27 10		
Balance, June 30, 1886	123,805 17		
	149,302 16		149,302 16

78.—Survey Account.

Balance, June 30, 1885	521 12	Government grant	521 12
J. P. Donnelly, expenses	113 99	Balance June 30, 1886	784 07
G. B. Aubrey, surveying	167 00		
A. L. Russell do	332 20		
H. K. Wicksteed do	150 00		
Interest	20 88		
	1,305 19		1,305 19

79.—Superannuation Account.

Balance, June 30, 1885	5,329 68	Refunds	63 33
Interest	213 20	Deductions from agents' salaries	266 29
F. Talfourd, allowance	400 00	Balance, June 30, 1886	6,464 61
W. R. Bartlett do	716 35		
Chas. Skene do	135 00		
	6,794 23		6,794 23

80.—Point Grondine Indians.

Balance, June 30, 1886	4,124 41	Transfer from Suspense Account	4,124 41

AUDIT OFFICE, March 5, 1886.

SIR,—I have your application of the 26th ultimo, for an entry warrant in favor of the Department of the Interior for $400 to pay fees on Rev. J. B. Doyle's pre emption in lieu of the improved land which he transferred to the industrial school, Qu'Appelle.

Before passing the same I would ask you to inform me by whom the value of the improvements was estimated.

Yours truly,

The Dy. Supt. General. J. L. McDOUGALL, *A. G.*

DEPT. OF INDIAN AFFAIRS, March 26, 1886.

SIR,—In reply to your letter of the 5th instant, asking for particulars in connection with the application of the 26th ultimo, for an entry warrant in favor of the Department of the Interior for $400 to pay for the Rev. Mr. Doyle's pre-emption at Fort Qu'Appelle, I have the honor to inform you that the Rev. gentleman relinquished his homestead and pre-emption entry of the E. ½ Section 10, Township 21, Range 13, west of the 2nd Meridian, near Qu'Appelle, the same being required by this Department for industrial school purposes; and in lieu of this land Mr. Doyle was awarded other lands under an Order in Council of the 25th July last, and this Department has considered it proper on the recommendation of the Minister of the Interior to pay the Department of the Interior the sum of $400 being the purchase money of Mr. Doyle's pre-emption of 160 acres at $2.50 per acre.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D. S. G.*

AUDIT OFFICE, December 13, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of Indians, Manitoba and North-West Territories during the fiscal year 1885-86.

Cattle, voucher 43. I should like fuller information with regard to the payment to G. F. Munroe of $2,000 on account of cattle contract. In all cases where advances are made on account of contracts a statement should be given showing that the amount of the advance is fully covered by the value of the work performed, or of the supplies furnished under the contract.

Voucher 80, seed grain. Potatoes to the amount of $5.83 were bought from Agent J. M. Rae. In all cases the purchase of supplies from any of the officials should be avoided.

Seed grain, voucher 136. Please explain the delay in the payment of D. McLeod's account of $120 for potatoes purchased in 1882, as well as of the payment of $14.40 for two years' interest on his account.

Surveys, voucher 32. This covers payment to three men for services on survey in 1880. I should like an explanation of the delay in these payments.

General expenses, voucher 31. Let me have some information concerning the payment to Mr. C. E. Denny of $500 for services during the trouble in the Blackfoot country. I also notice that no details have been furnished me for Mr. Denny's travelling expenses, amounting to $794.37.

General expenses, voucher 448. Kindly explain the nature of the services for which Rev. S. Scollen was paid $150.

The remarks already made on the payment on account of cattle contract to G. F. Munroe will also be applicable to the payments to Messrs. J. McRae, R. H. Williams and M. P. Zindard on account of building contracts. Copies of all such contracts should be furnished me.

Yours truly,

The Dy. Supt. General. J. L. McDOUGALL, *A.G.*

DEPT. OF INDIAN AFFAIRS, Jan. 10, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th ultimo; and beg to offer the following explanations in reply to your remarks respecting the expenditure on account of Indians in Manitoba and the North-West Territories during the fiscal year 1885-86.

Seed grain, voucher 136. The potatoes purchased from D. McLeod were ordered from him by the farming instructor who had no authority to give such orders. The Department refused to pay for them, but upon the assurance of the agent and the Commissioner that the potatoes were actually used it was decided to pay Mr. McLeod. A considerable time had elapsed in collecting information, when the Commissioner advised the Department that the payment was a proper one, he mentioned the sum due which was paid to Mr. McLeod who was then in Ottawa, but when a voucher for the amount was presented it was discovered that two years' interest had been added to the value of the potatoes. If it had been possible to avert the payment of this interest it would have been done.

Surveys, voucher 32. An amount was withheld from A. P. Patrick at the time of settlement with him to pay certain outstanding vouchers, amongst these were the three vouchers in question to which the H. B. Co. failed to make good their claim until June, 1886.

C. E. Denny, $500. Mr. Denny was employed among the Blackfeet Indians of Treaty No. 7, during the spring of 1885 when the country was in a disturbed state. Mr. Denny who has great influence with the Blackfeet was instrumental in quieting them and in contradicting exaggerated reports of raids, depredations, &c.

C. E. Denny, $794.37. These expenses, incurred while Mr. Denny was on the special service designated above, are made up as follows:—

Expenditure	$232 87
do	61 50
Advance	500 00
	$794 37

I attach herewith the details of the first two items. The last advance is accounted for in 1886-87.

Rev. C. Scollen, $150. Father Scollen was granted this sum in view of his services at Bear's Hills. When all the white men had deserted the reserve Father Scollen remained with the Indians and held them in check, at a time when any active hostilities at Bear's Hills would have been most disastrous.

With regard to the other remarks contained in your letter, your requests will be complied with.

Yours truly,

The Auditor General. R. SINCLAIR, *for D. S. G.*

AUDIT OFFICE, Jan. 4, 1887.

SIR,—Among the payments during the month of April last an account of the Indian Trust Fund is one (cheque No. 25179) of $20 made to Major J. P. Macpherson for advertising in his book "Military Law."

I beg to draw your attention to the illegality of this payment, it being in contravention to the Order in Council of 16th April, 1880, relating to advertising in books and pamphlets.

Please notice also the statement of balances at the credit of the various tribes on 30th June, 1885, and the interest thereon. In that statement the Mississaguas of Rice Lake (Account No. 19) receive credit for $221.37 less than is shown in your official report, while the Mississaguas of Mud Lake (No. 20) receive credit for that much more than appears in the report. Assuming that the balances shown in the report are correct, the interest due these two tribes for the past year will require to be rectified.

Yours truly,

The Dy. Supt. General. J. L. McDOUGALL, *A. G.*

MOUNTED POLICE.

Summary.	$ cts.	$ cts.
Pay of force	313,305 01	
Subsistence	210,570 06	
Forage	147,970 88	
Fuel and light	56,900 30	
Clothing	112,358 68	
Repairs and renewals	156,113 97	
Horses and oxen	71,002 21	
Arms and ammunition	33,489 48	
Medicine and medical comforts	13,342 24	
Books and stationery	6,932 73	
Scouts, guides and laborers	31,130 03	
Billeting charges and travelling expenses	40,250 29	
Transport and freight charges	131,208 09	
Contingencies	25,253 57	
		1,349,827 54
Lt.-Col. A. G. Irvine, gratuity 16 months' pay		3,466 66
Inspector F. J. Dickens, gratuity		1,000 00
Capt. C. Costin, inspecting arms		75 00
		1,354,369 20

Pay of Force.		
Commissioner—		
A. G. Irvine, 12 months to March 31, 1886, at $2,600	2,599 95	
L. W. Herchmer, 2 months to May 31, 1886, at $2,600	433 32	
		3,033 27
Asst. Commissioner L. N. F. Crozier, 11 months to March 31, 1886, at $1,600		1,466 63
Superintendents, at $1,400—		
John Cotton, 16 months to May 31, 1886	1,866 56	
R. B. Deane, 12 do do	1,400 04	
E. W. Jarvis, April 10, 1886, to May 31, 1886	197 22	
S. Gagnon, 13 months to May 31, 1886	1,516 59	
A. H. Griesback, 8 months 15 days to May 31, 1886	991 61	
W. M. Herchmer, 14 months to May 31, 1886	1,633 24	
A. R. Macdonell, 8½ do do	991 61	
J. H. McIllree, 11 do do	1,283 26	
P. R. Neale, 11 do do	1,283 26	
A. B. Perry, 10 do do	1,166 60	
S. B. Steele, 10 do do	1,166 60	
		13,496 59
Inspectors, at $1,000—		
J. Allan, 10 months to May 31, 1886	833 32	
W. D. Antrobus, 15 months to May 31, 1886	1,249 95	
J. V. Begin, October 22, 1885, to May 31, 1886	610 70	
W. A. Brooks, November 10, 1885, to May 31, 1886	558 31	
T. N. Chalmers, April 10, 1886, to May 31, 1886	141 67	
A. R. Cuthbert, 10 months to May 31, 1886	833 30	
F. J. Dickens, 10 do to February 28, 1886	833 30	
T. Dowling, 10 do to March 31, 1886	833 31	
F. Drayner, 14 do to May 31, 1886	1,166 62	
M. H. White-Fraser, 11 months to May 31, 1886	916 66	
A. Gauthier, November 10, 1885, to December 29, 1885	137 00	
A. H. Griesback, April 1, 1885, to September 15, 1885	458 31	
J. Howe, 13 months to May 31, 1886	1,083 29	
A. Huot, September, 15, 1885, to May 31, 1886	708 30	
F. D. Likely do do	708 33	
A. R. Macdonell, May 1, 1885, to September 15, 1885	374 98	
S. G. Mills, September 15, 1885, to May 31, 1886	710 44	
Geo. B. Moffatt, 13 months to May 31, 1886	1,083 40	
J. D Moodie, 11 do do	916 63	
W. S. Morris, 13 do do	1,083 29	
J. A. McGibbon, September 15, 1885, to May 31, 1886	710 45	
F. Norman, 11 months to May 31, 1886	916 63	
A. B. Perry, 5 do to July 31, 1886	416 65	
W. Piercey, September 15, 1885, to May 31, 1886	712 08	
Carried forward	17,996 92	17,996 49

MOUNTED POLICE.

	$ cts.	$ cts.	$ cts.
Brought forward		17,996 92	17,996 49
Pay of Force—*Concluded.*			
P. C. F. Primrose, 10 months to May 31, 1886		833 30	
G. E. Sanders, 11 do do		916 63	
A. E. Snyder, 10 do do		833 30	
C. Starnes, 3 do do		250 00	
S. B. Steele, 4 do to July 31, 1885		333 32	
J. O. Wilson, September 15, 1885, to May 31, 1886		710 44	
L. T. Wood, 10 months to May 31, 1886		833 30	
			22,707 21
Surgeons—			
H. Y. Baldwin, 7 months to May 31, 1886, at $1,000		583 33	
A. Jukes, 12 months to May 31, 1886, at $1,400		1,400 03	
G. A. Kennedy, 16 months to May 31, 1886, at $1,200		1,600 00	
R. Miller, 13 months to May 31, 1886, at $1,200		1,300 00	
J. W. Rolph, May 18, 1885, to April 31, 1886, at $1,000		953 42	
do May, 1886		100 00	
			5,936 78
Total, Officers			46,640 48
Pay of men		238,893 23	
do Prince Albert volunteers		22,271 51	
do Kinistino special constabulary		773 53	
do escort with prisoners to Regina		477 00	
			262,415 27
Extra pay to artizans			86 30
H. L. Reynolds, agent in Winnipeg, 7 months' pay to Jan. 31, '86			291 62
I. G. Baker & Co., 2 per cent. commission on $103,428.44, accounts cashed for Mounted Police Department between July 1, 1885, and June 30, 1886			2,068 57
Hudson Bay Co., 1 per cent. commission on $517, cashed for Mounted Police			5 17
Services in Mounted Police Department at Ottawa—			
W. Aughey, constable, 79 days to Sept. 17, 1885, at 50c	39 50		
do board allowance	26 58		
		66 08	
L. F. Deslauriers, constable, 304 days to April 30, 1886, at 80c	243 20		
L. F. Deslauriers, 61 days to June 30, 1886, at 90c	54 90		
do board allowance, 365 days, at 50c	182 50		
		480 60	
J. P. Chilton, 105 days, at $1		105 00	
A. Ferland, 136 days, at $1.50	204 00		
do extra work, 135 hours, at 50c	67 50		
		271 50	
A. S. Forrest, copying, 40 hours, at 50c		20 00	
J. Graham, storeman, 151 days, at $1		151 00	
E. Hinchey, shipping stores, 365 days, at 50c		182 50	
W. B. Macpherson, 365 days, at $1	365 00		
do 123 hours extra work	61 50		
		426 50	
C. J. Pearson, sergeant, 365 days, at $1.50	547 50		
do extra work, 499 hours	249 50		
		797 00	
W. F. Slaney, packer, 365 days, at $1		365 00	
Geo. Stevens, 365 days, at $1.50	547 50		
do extra work, 299 hours	149 50		
		697 00	
C. R. W. Stuart, sergeant, 365 days to June 30	365 00		
do board allowance, 365 days	182 50		
		547 50	
J. Thompson, 344 days, at $1		344 00	
		4,453 68	
LESS—Board charged to billeting	391 58		
Copying and packing charged to contingencies	2,264 50		
		2,656 08	
			1,797 60
Total, pay of Force			313,305 01

MOUNTED POLICE—*Continued.*

Subsistence.	$ cts.	$ cts.	$ cts.
Battleford:—			
Apples, 600 lbs, at 20c.; 4,000 lbs., at 12⅛c.	.....	605 00	
Bacon, 1,600 lbs., at 25c.; 5,886 lbs, at 20c.	1,577 20		
do 10,000 lbs., at 17 1/10c.	1,710 00		
		3,287 20	
Baking powder, 72 lbs., at 80c.; 200 lbs., at 54¾c	.....	167 10	
Beans, 418 lbs., at 12½c.; 246 lbs., at 10c.	76 85		
do 4,000 lbs., at 7¼c	290 00		
		366 85	
Beef, 16,499 lbs., at 17c.; 74,867 lbs, at 15½c	14,409 19		
do 14,856 lbs., at 15c.; 8,584 lbs., at 14c	3,430 16		
do 44,800 lbs., at 8c. (live weight)	3,584 00		
		21,423 35	
Biscuits, 2,000 lbs., at 12c.; 800 lbs., at 12½c.	.....	340 00	
Cheese, 1 lb.	.....	0 25	
Coffee, 2,000 lbs., at 19⅓c	.....	386 66	
Corn beef, 96 lbs., at 25c.	.....	24 00	
Flour, 100,000 lbs., at 6¼c	.....	6,250 00	
Fish, 120 lbs., at 15c.	.....	18 00	
Hops, 200 lbs., at 26⅓c	.....	52 66	
Ice, 80 tons, at $3; saw-dust, $5	.....	245 00	
Men herding beef cattle	.....	160 00	
Oatmeal, 20 lbs., at 12½c	.....	2 50	
Onions, 700 lbs., at 10c	.....	70 00	
Pepper, 140 lbs., at 39¼c.	.....	54 96	
Potatoes, 416⅔ bush., at $2.50; 400 bush., at $2.40	2,001 66		
do 117½ bush., at $2.25; 230½ bush., at $2	725 31		
		2,726 97	
Rice, 258 lbs., at 12½c.; 4,000 lbs., at 9¼c.	.....	402 25	
Salt, 450 lbs., at 7c.; 825 lbs., at 6c	81 00		
do 2,000 lbs., at 5½c	110 00		
		191 00	
Soap, 50 lbs., at 18c.; 100 lbs, at 15¾c.	24 76		
do 300 lbs, at 10 7/10c.; 136 lbs., at 12½c.	49 10		
		73 86	
Sugar, 4,040 lbs., at 25c.; 461 lbs, at 20c.	1,102 20		
do 16,000 lbs., at 13½c	2,160 00		
		3,262 20	
Tea, 548 lbs, at 70c.; 64 lbs, at 65c	425 20		
do 1,364 lbs., at 60c.; 500 lbs., at 50c.	1,068 40		
do 183 lbs., at 48c; 1,220 lbs., at 45c.	636 84		
do 326 lbs., at 30½c	99 43		
		2,229 87	
Tobacco, 2 lbs., at 90c.; 1 lb., at 75c.	2 55		
do 18 lbs., at 70c.; 47¾ lbs., at 60c.	41 25		
do 21½ lbs., at 55c.	11 83		
		55 63	
			42,395 31
Calgary:—			
Apples, 186 lbs. at 8⅓c	.....	15 50	
Baking 417⅔ sacks flour, at $1.50	.....	626 48	
Baking powder, 50 lbs., at 48c	.....	24 00	
Beans, 684 lbs., at 4c	.....	27 36	
Beef, 874 lbs, at 13c.; 15,525 lbs., at 12½c	2,054 30		
do 55,368½ lbs, at 11c	6,090 53		
		8,144 83	
Biscuits, 1,684 lbs., at 8 1/10c.	.....	136 38	
Coffee, 843 lbs. at 15¼c	.....	128 56	
Cooking, 53 days, at $1; 23 days, at 75c	.....	70 25	
Corn beef, 25 tins, at $5 per doz	.....	10 42	
Flour, 499⅘ sacks, at $2.90; 250 sacks, at $9.25	.....	3,761 92	
Hops, 100 lbs, at 21¾c.	.....	21 75	
Ice, purchasing, hauling and packing	.....	75 00	
Pepper, 100 lbs., at 32½c	.....	32 50	
Potatoes, 1,272 lbs., at 2½c.; 2,902 lbs, at 2c.	89 84		
do 36,713 lbs., at 1⅔c	611 87		
		701 71	
Carried forward	.....	13,776 66	42,395 31

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		13,776 66	42,395 31
Subsistence—*Continued.*			
Calgary—Concluded.			
Rice, 1,765 lbs., at 6c		105 90	
Salt, 100 lbs., at 4c.; 1,500 lbs., at 2c		34 00	
Soap, 420 lbs., at $6\frac{7}{10}$c		28 14	
Sugar, 4,000 lbs., at $9\frac{1}{2}$c.; 15,618 lbs., at $9\frac{1}{10}$c		1,801 23	
Tea, 130 lbs., at 40c.; 326 lbs., at $37\frac{1}{2}$c	174 26		
do 69 do 34c.; 446 do 26c	139 42		
		313 68	
			16,059 61
Edmonton:—			
Apples, 1,831 lbs., at $13\frac{1}{2}$c		247 18	
Bacon, 5,000 do $18\frac{1}{10}$c		905 00	
Baking 18,354 lbs flour, at $1\frac{1}{2}$c		275 30	
Baking powder, 100 lbs., at $58\frac{1}{10}$c		58 10	
Beans, 2,000 lbs., at $8\frac{1}{5}$c		164 00	
Beef, 1,535 lbs, at 18c; 3,083 lbs., at 15c; 15,085$\frac{1}{2}$ lbs., at 12c.		2,549 01	
Biscuits, 1,063 lbs., at $13\frac{1}{2}$c		143 50	
Coffee, 1,057 lbs., at 21c.		221 97	
Flour, 490 sacks, at $7		3,430 00	
Hops, 100 lbs., at $28\frac{1}{2}$c		28 50	
Pepper, 70 lbs., at $42\frac{1}{2}$c.		29 75	
Potatoes, 15,357 lbs., at 1c.		153 57	
Rice, 2,000 lbs., at $10\frac{1}{2}$c		210 00	
Salt, 1,000 lbs., at $6\frac{1}{3}$c		63 33	
Soap, 4 boxes, at $7.20; 120 lbs., at $11\frac{3}{4}$c		42 90	
do Castile. 50 lbs., at $17\frac{1}{10}$c		8 55	
Sugar, 8,000 lbs., at $14\frac{3}{4}$c		1,180 00	
Tea, 283 lbs., at 45c.; 324 lbs., at $31\frac{1}{10}$c		228 11	
Tobacco, 1 lb		1 20	
			9,939 97
Fort McLeod:—			
Apples, 500 lbs., at 14c.; 2,000 lbs., at $12\frac{1}{2}$c		320 00	
Bacon, 1,400 lbs., at 17c.; 5,300 lbs., at 14c.		980 00	
Baking, 10 months, at $50; 2 months, at $75		650 00	
Baking powder, 100 lbs., at 60c.; 100 lbs., at 52c	112 00		
do 485 do 48c	232 80		
		344 80	
Beef, 31,154$\frac{1}{2}$ lbs., at 15c.; 40 lbs., at $12\frac{1}{2}$c	4,678 17		
do 75,214 do 10c	7,521 40		
		12,199 57	
Beans, 400 lbs., at $7\frac{1}{2}$c.; 2,100 lbs., at $6\frac{1}{2}$c		166 50	
Biscuit, 227 lbs, at 12c.; 567 do 10c	83 94		
do 1 barrel	9 00		
		92 94	
Butter, 46 lbs., at 36c		16 56	
Coffee, 663 lbs., at 21c.; 200 lbs., at 17c	173 23		
do 1,502 do $14\frac{3}{4}$c	221 55		
		394 78	
Corn beef, 259 tins		158 35	
Flour, 14,994 lbs., at 6c.; 4,800 lbs., at $5\frac{3}{4}$c	1,175 64		
do 74,066 do $4\frac{1}{2}$c.	3,332 97		
		4,508 61	
Hops, 25 lbs., at 25c.; 100 lbs. at 24c		30 25	
Ice, 65 tons, at $1.90	123 50		
do cutting, hauling and packing	125 00		
		248 50	
Lard, 5 lbs., at 20c		1 00	
Pepper, 100 lbs., at 32c.; 15 lbs., at 33c.; 20 lbs., at 60c.		48 95	
Pork and beans, 66 cans, at $45\frac{1}{2}$c		30 03	
Potatoes, 12,699 lbs., at $1\frac{1}{2}$c.; 55,332 lbs., at $1\frac{1}{4}$c		882 12	
Rice, 310 lbs., at $10\frac{1}{2}$c.; 500 lbs., at 10c.; 3,900 lbs., at $8\frac{1}{2}$c.		414 05	
Salt, 660 lbs., at 6c.; 350 lbs., at $4\frac{1}{2}$c.	55 35		
do 4,805 lbs, at $3\frac{1}{2}$c	168 17		
		223 52	
Carried forward		21,710 53	68,394 89

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		21,710 53	68,394 89
Subsistence—*Continued.*			
Fort McLeod—Concluded.			
Soap, 1 box, $6.50; 2½ cases, $20.90	27 40		
do 180 lbs., at 12c.; 120 lbs, at 10⅔c.	34 60		
do 180 do 10c; 1,440 do 9c.	147 60		
		209 60	
do Castile, 10 lbs., at 27c.; 25 lbs., at 14c.	6 20		
do do 98½ do 12½c.	12 31		
		18 51	
Subsistence of Constable Beatty		10 00	
Sugar, 2,700 lbs., at 16½c.; 2,600 lbs, at 13½c.	796 50		
do 13,460 do 11½c.	1,547 90		
		2,344 40	
Syrup, 1 keg		6 00	
Tea, 84 lbs., at 75c.; 3,702 lbs, at 70c	2,654 40		
do 61 do 66c.; 290 do 60c	214 26		
do 63 do 55c.; 2 do 50c	35 65		
do 188 do 40c	75 20		
		2,979 51	
Tobacco, 24 lbs., at 90c.; 521 lbs., at 70c	386 30		
do 409 do 60c.; 42 do 50c.	266 40		
		652 70	
			27,931 25
Fort Qu'Appelle:—			
Bacon, 14 lbs., at 20c.; 45 lbs., at 18c	10 90		
do 273 do 17c.; 25 do 14c	49 91		
do 72 do 12½c.	9 00		
		69 81	
Beef, 3,713 lbs., at 16c.; 75 lbs., at 15c.		605 33	
Biscuits, 338 lbs., at 15c.; 60 lbs., at 10c		56 70	
Bread, 5 lbs., at 10c.; 3,808½ lbs., at 8c.; 100 lbs., at 7c.		312 18	
Pepper, 3½ lbs.		1 19	
Potatoes, 39 4/60 bush., at $1; 1¼ bush., at 80c		40 79	
Rice, 154 lbs., at 10c.		15 40	
Salt, 5 lbs., at 6c.; 41 lbs., at 5c.; 42 lbs., at 3c.		3 60	
Soap, 70 lbs., at 10c.		7 00	
Sugar, 16 lbs., at 10c.; 15 lbs., at 12½c.	3 48		
do 609 do 15c	91 35		
		94 83	
Tea, 194 lbs., at 50c.; 12 lbs., at 60c		104 20	
Tobacco, 1 lb.		0 75	
			1,311 78
Fort Saskatchewan:—			
Apples, 216 lbs. at 20c		43 20	
Bacon, 59 lbs., at 25c.; 501 lbs, at 20c		114 95	
Baking powder, 12 lbs, at 60c		7 20	
Beef, 8,358 lbs., at 23c.; 1,411½ lbs., at 18c	2,176 40		
do 5,370 do 15c.; 20,683 do 12c.	3,287 46		
		5,463 86	
Canned beef, 20 lbs., at 37½c		7 50	
Cooking, 26 days, at 50c.		13 00	
Flour, 1,862 lbs., at 6½c.; 5,400 lbs, at 6c		445 03	
Ham, 49 lbs, at 25c		12 25	
Potatoes, 4,419 lbs., at 1¼c.		55 23	
Rice, 208 lbs., at 20c.; 75 lbs., at 15c.		52 85	
Sugar, 200 lbs., at 20c.; 523 lbs., at 18c.		134 14	
Soap, 1 cwt		28 00	
Tea, 180 lbs., at 55c.		99 00	
Tobacco, 22½ lbs., at 70c; 53½ lbs., at 65c.		50 53	
			6,526 74
Lethbridge:—			
Bacon, 1,323 lbs., at 14c.		185 22	
Baked beans, 2 cans		0 70	
Baking 3,000 lbs. flour, at 1½c		45 00	
Baking powder, 73 lbs., at 48c.		35 04	
Beans, 180 lbs., at 6½c		11 70	
Carried forward		277 66	104,164 66

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		277 66	104,164 66
Subsistence—*Continued.*			
Lethbridge—Concluded.			
Beef, 6,445 lbs, at 12½c		805 62	
Biscuits, 859 lbs., at 12c.; 185 lbs., at 11c	123 43		
do 1,754 lbs, at 10c	175 40		
		298 83	
Coffee, 200 lbs., at 14¾c		29 50	
Corn beef, 3 boxes, $15; 8 cans. $3 20		18 20	
Flour, 3,970 lbs., at 4c.; 4,810 lbs., at 3½c		327 15	
Pepper, 2 lbs, at 64c; 12 lbs., at 32c		5 12	
Pork, 14 lbs, at 15c		2 10	
Potatoes, 5,854 lbs, at 2c		117 08	
Rice, 419 lbs., at 8½c		35 61	
Salt, 50 lbs., at 5c; 611 lbs., at 3½c.; 100 lbs., at 3c		26 88	
Soap, 12 lbs., at 10c.; 89 lbs., at 9c		9 21	
do castile, 37 lbs, at 12½c		4 62	
Sugar, 920 lbs., at 11½c; 365 lbs., at 11c		145 95	
Subsistence, constable Johnston		15 00	
Tea, 329 lbs., at 70c.; 70 lbs., at 35c		254 80	
Tobacco, 2 caddies, $25; 1 lb, 70c		25 70	
			2,399 03
Maple Creek:—			
Apples, 187 lbs., at 13¾c.; 573 lbs., at 8½c		74 42	
Bacon, 2,500 do 15½c; 5¼ do 18c	388 44		
do 208 do 15c.; 6,100 do 14c	885 20		
		1,273 64	
Baking powder, 253 lbs., at 52c, 2 cans, at 50c		132 56	
Beans, 50 lbs, at 6c.; 910 lbs., at 4½c		43 95	
Beef, 5,912 do 17c.; 26,311 do 15c	4,951 69		
do 793 do 13c.; 15 do 14⅔c	105 29		
do (live) 17,600 lbs., at 7½c	1,320 00		
		6,376 98	
do canned, 21 cans, at 50c		10 50	
Biscuit, 10 lbs., at 20c.; 2 lbs., at 17½c	2 35		
do 100 do 11c.; 737 do 10c	84 70		
		87 05	
Bread, 33 loaves, at 10c.; 12 loaves, at 12½c		4 80	
Butter, 1 tin		3 00	
Coffee, 3 lbs., at 45c.; 2 lbs., at 40c	2 15		
do 50 do 16½c.; 647 do 14c	98 83		
		100 98	
Dried meat, 8 lbs., at 25c		2 00	
Flour, 65 lbs., at 4c; 31,887 lbs., at 3 15/100c	1,007 02		
do 9,986 lbs., at 3 32/100c	331 54		
		1,338 56	
Ham, 18½ lbs., at 20c		3 70	
Hard tack, 76 lbs., at 12½c		9 50	
Ice, 56 tons, at $2		112 00	
Hops, 20 lbs., at 33c		6 60	
Jelly, 2 tins		1 00	
Lard, 5 lbs, at 20c		1 00	
Meals, 6, at 50c		3 00	
Milk, 2 cans		0 50	
Mustard, 5 lbs., at 50c		2 50	
Oatmeal, 20 do 5c		1 00	
Pepper, 55 lbs		17 35	
Potatoes, 45½ bush, at $1.00; 75 7/60 bush., at 90c	52 66		
do 200 do 75c.; 200 do 50c	250 00		
		302 66	
Rice, 100 lbs., at 7½c.; 1,375 lbs., at 6¼c		93 45	
Salt, 56 do 5c.; 1,153 do 3c		37 39	
Saltpetre, 5 lbs, at 30c		1 50	
Soap, Castile, 20 lbs		4 50	
Sugar, 11 lbs., at 15c.; 802 lbs., at 13c	105 91		
do 62 do 12½c.; 5,070 do 10½c	540 10		
		646 01	
Carried forward		10,692 10	106,563 69

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		10,692 10	106,563 69
Subsistence—*Continued.*			
Maple Greek—Concluded.			
Tea, 118 lbs, at 50c.; 599 lbs., at 40c.	298 60		
do 199 do 25c.	49 75		
		348 35	
Tobacco, 243 lbs., at 62c.		150 66	
Tomatoes, 3 tins		0 75	
			11,191 86
Medicine Hat:—			
Bacon, 112 lbs., at 17c.; 417 lbs, at 14c		77 42	
Baking powder, 20 lbs., at 45c		9 00	
Beef, 490 lbs., at 17c.; 2,083 lbs., at 15c	395 75		
do 12,060½ lbs., at 14c	1,688 47		
		2,084 22	
Biscuit, 85 lbs., at 12½c.; 897 lbs., at 9c.		91 35	
Bread, 840 do 6¼c.		52 50	
Coffee, 18¾ do 40c.; 200 lbs., at 25c.		57 50	
Flour, 600 do 3 1/10c; 19,500 lbs., at 3c		603 60	
Herding beef cattle		244 60	
Ice, 50 tons, at $1.75		87 50	
Killing beef cattle		40 00	
Pepper, 10½ lbs., $3.50; salt, 118¾ lbs., $4 88		8 38	
Potatoes, 2,385 lbs., at 2½c.; 732 lbs., at 2c	74 27		
do 90 do 1½c	1 35		
		75 62	
Rice, 600 lbs., at 7c		42 00	
Saltpetre, 40c.; tobacco, 25c		0 65	
Soap, 75 lbs, $6; 2 bars, 25c.		6 25	
Sugar, 105 lbs., at 15c.; 1,255 lbs., at 11c		153 79	
Tea, 18¾ lbs., at 75c.; 50 lbs, at 55c.	41 56		
do 13 do 50c; 189 do 24½c	52 80		
		94 36	
Water, 2 brls, at $1		2 00	
			3,730 74
Prince Albert:—			
Advance to Hudson Bay Co. on account of supplies		5,000 00	
Apples, 175 lbs., at 15⅘c.; 2,600 lbs., at 12⅔c	350 05		
do 213½ do 30c.; 2,253½ do 25c.	627 44		
		977 49	
Arrowroot, 1 lb		1 00	
Bacon, 4,041 lbs., at 35c.; 10,032½ lbs, at 30c	4,424 09		
do 899 do 25c.; 1,085 do 20c	441 75		
do 1,083½ do 18⅖c.; 6,000 do 17¼c	1,234 34		
		6,100 18	
Baked beans, 3 tins		1 35	
Baking bread		1,476 54	
Baking powder, 125 lbs., at 55c.; 28⅙ doz, at $3		153 25	
Beans, 133½ lbs., at 20c.; 12½ lbs, at 17⅗c.	28 90		
do 650 do 15c.; 26 do 8⅐c	99 62		
do 2,600 do 7⅗c	197 60		
		326 12	
Beef, 145 lbs., at 20c.; 28,452 lbs., at 18c.	5,150 36		
do 19,491 do 17c.; 1,455 do 16½c.	3,553 54		
do 2,262 do 16c.; 11,794 do 15c.	2,131 02		
do 44,317⅓ do 14c.; 266 do 12c.	6,236 34		
do 21,813 do 11¾c.; 332 do 8c	2,589 58		
		19,660 84	
Beef cattle, 3 head		315 00	
Biscuits, 67 lbs., at 35c.; 16 lbs., at 30c.	28 25		
do 270 lbs., at 25c.; 5 lbs., at 24c.	68 70		
do 6,600½ lbs., at 20c.; 1,516 lbs., at 17c	1,577 82		
do 6,376 lbs., at 15c.; 1,141 lbs., at 12¼c	1,096 17		
		2,770 94	
Carried forward		36,782 71	121,486 29

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		36,782 71	121,486 29
Subsistence—*Continued.*			
Prince Albert—Continued—			
Bread, 15 loaves, at 26c.; bread pans, $1.50		5 40	
Butter, 1,126¼ lbs., at 50c.; 276 lbs., at 40c	673 51		
do 5 lbs, at 35c	1 75		
		675 26	
Canned beef, 136 cans, at 75c.; 117 cans, at 70c	183 90		
do 6 cans, at 50c.; 12 cans for $10.27	13 27		
		197 17	
Canned fruit, 172 tins		187 25	
Cheese, 207 lbs, at 35c.; 66 lbs., at 30c.		92 25	
Chicken and tongue, 24 tins		18 00	
Chicken, 18 lbs,, at 30c		5 40	
Corn beef, 25 1/12 doz., at $9; 59¾ doz., at $6	583 75		
do 94 tins, at 70c.; 66 tins, at 60c	105 40		
do 60 tins, at 55c	33 00		
		722 15	
Cornmeal, 1,306 lbs., at 15c		195 90	
Corn starch, 22 lbs., at 40c.; 113 lbs., at 35c		48 35	
Coffee, 7 lbs., at 75c.; 15 lbs., at 65c	15 00		
do 13½ lbs., at 60c.; 2 lbs., at 50c	9 10		
do 1,351 lbs, at 19 7/10c.; 46 lbs., at 18⅔c.	274 80		
		298 90	
Currants, 61 lbs., at 25c		15 25	
Flour, 600 lbs., at 8c.; 27,019 lbs., at 7½c.	2,074 39		
do 24,285 lbs,, at 7c.; 63,960 lbs., at 6¾c.	6,017 20		
do 550 lbs., at 6½c.; 36,000 lbs., at 6c	2,199 35		
do 2,100 lbs., at 5½c.; 5,000 lbs, at 4½c	340 50		
		10,631 44	
Ham, 216 lbs., at 30c.; 200 lbs., at 22c		108 80	
Hops, 126 lbs		34 23	
Ice, 78½ tons, at $2.70; 32 tons, at $2		275 95	
Jam and jellies, 42 tins		22 35	
Lard, 42 pails		49 50	
Marmalade, 6⅙ doz., at $12		74 00	
Matches, 1 case		12 00	
Milk, 60 tins, at 50c		30 00	
Mustard		26 00	
Oatmeal, 2,648½ lbs., at 15c		397 23	
Olive oil, 1 bottle		0 60	
Pepper, 35 lbs., at 70c; 2 lbs., at 60c.	25 70		
do 23⅓ lbs., at 55c.; 85 lbs, at 39⅔c	46 33		
do 16 lbs., at 37⅔c	5 99		
		78 02	
Pickles, 2½ doz		22 50	
Pork, 613 lbs., at 20c.; 483 lbs., at 16c	199 88		
do 242 lbs., at 15c.; 1,031 lbs., at 14c	187 64		
do 22 lbs, at 12c	2 64		
		390 16	
Potatoes, 66 bushels, at $3; 19 49/50 bushels, at $2.50	247 54		
do 348 1/12 bushels, at $2; 171 bushels, at $1.09	882 55		
do 5 bushels, at $1.50; 58 bushels, at $1	65 50		
do 167 bushels, at 98c.; 146¾ bushels, at 90c	295 64		
do 1,082 lbs	36 35		
		1,527 58	
Prunes, 88 lbs., at 25c		22 00	
Raisins, 4 boxes, at $7; 100 lbs., at 25c		53 00	
Rice, 1,420 lbs., at 25c.; 1,301 lbs., at 20c	615 17		
do 5 lbs., at 15c.; 350 lbs., at 13 1/10c	46 60		
do 2,600 lbs	247 00		
		908 77	
Salmon, 73 cans		35 50	
Salt, 2,501 lbs., at 12½c.; 129 lbs., at 12c	328 03		
Carried forward		53,943 62	121,486 29

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		52,943 62	121,486 29
Subsistence—*Continued.*			
Prince Albert—Concluded.			
Salt, 376 lbs., at 10c.; 1,400 lbs., at 5⅘c	118 80		
do 685 lbs., at 4⅓c	29 68		
		476 51	
Sardines, 174 cans		60 90	
Soap, 82 lbs., at 25c; 66¾ lbs., at 22½c	35 50		
do 139 do 20c.; 75 do 18c	41 30		
do 391 do 11c.; 192 do 10¾c	63 65		
do castile, 90 lbs	16 39		
do honey, 3 doz	16 20		
do tar, 3 doz	9 00		
		182 04	
Soda, 65 lbs., at 25c		16 25	
Soup, 53 cans		39 70	
Sugar, 9,554 13/16 lbs., at 25c.; 2,170¾ lbs., at 20c	2,822 86		
do 2,198 lbs., at 14¾c.; 11,006 lbs., at 13 9/10c	1,854 01		
		4,676 87	
Supplies to men		77 20	
Syrup, 865 galls., at $2.50; 20⅓ galls., at $2.25	2,207 75		
do 233 lbs., at 25c	58 20		
		2,265 95	
Tea, 5,135¾ lbs., at 75c.; 420 lbs, at 70c	4,145 82		
do 63 lbs., at 50c.; 274 lbs., at 45c	154 80		
do 30 do 42c.; 1,324⅞ do 40c	542 55		
do 325 do 31c	100 75		
		4,943 92	
Tobacco, 2 caddies, at $18; 9 lbs., at $1.25	47 25		
do 723½ lbs., at $1; 75 lbs., at 90c	791 00		
do 743½ lbs., at 75c.; 96 lbs., at 60c	615 23		
		1,453 48	
Tongue, 103 cans		73 05	
Vermicelli, 14 lbs., at 50c		7 00	
Wheat, 12 11/12 bush., at $3		38 75	
		68,255 24	
LESS—Discount allowed on provisions		45 98	
			68,209 26
Regina:—			
Apples, 36 lbs., at 13c		4 68	
Bacon, 35 lbs., at 20c.; 80 lbs., at 14½c	18 60		
do 1,000 lbs., at 12 3/10c	123 00		
		141 60	
Baking, 475 sacks flour, at $1.50		712 50	
Baking powder, 150 lbs., at 47 1/10c.; 2¾ lbs., at $1.17		71 82	
Beans, 120 lbs., at 5c.; 229 lbs., at 4c.; 10 lbs., at 3 6/10c		15 52	
Beef, 14,374 lbs., at 15c.; 122,819½ lbs., at 12½c	17,508 52		
do 362 lbs	37 14		
		17,545 66	
Biscuits, 847 lbs., at 8c.; 2,048 lbs., at 7½c	215 21		
do 150 do 7c.; 50 lbs., at 10c	15 52		
		230 73	
Bread, 24 loaves, at 10c.; 675 loaves, at 6c		42 90	
Corn beef, 180 lbs., at 15c		27 00	
Corn starch, 6 packages		0 90	
Coffee, 2,600 lbs., at 14⅘c		384 80	
Flour, 107,510 lbs, at 2¾c.; 3,000 lbs., at 2½c	3,031 52		
do 235 lbs	6 72		
		3,038 24	
Fresh meat, 21 lbs., at 15c		3 15	
Ham, 22 lbs., at 18c		3 96	
Hops, 1¼ lbs., at 22c.; 100 lbs., at 20¾c		21 02	
Ice, 200 1/100 tons, at $5.75; 4 tons, at $3.75		1,165 06	
Milk, condensed, 1 can		0 90	
Carried forward		23,410 44	189,695 55

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		23,410 44	189,695 55
Subsistence—*Continued.*			
Regina—Concluded.			
Oatmeal, 50 lbs., at 4c. ; 100 lbs., at 3½c		5 50	
Onions, 25 lbs., at 4c		1 00	
Pepper, 2 lbs. at 45c.; 12 lbs., at 40c	5 70		
do 200 lbs., 31c. ; ¼ lb., at 20c	62 05		
		67 75	
Potatoes, 98 17/60 bush., at $1.05 ; 43 33/60 bush., at 95c	144 54		
do 50 3/60 do 85c ; 96⅔ do 80c	119 89		
do 204 do 75c.; 176 19/60 do 70c	276 42		
do 82½ do 60c. ; 80 51/60 do 50c	89 93		
do 1,000 lbs., at 44c	440 00		
		1,070 78	
Rice, 1,008 lbs., at 8c. ; 11 lbs. at 6c	81 30		
do 5,200 do 5⅓c	277 34		
		358 64	
Salt, 9 lbs., at 5c.; 115 lbs., at 3c	3 90		
do 50 do 2c. ; 3,960 do 1⅗c	64 36		
do 225 do 1⅘c	3 25		
		71 51	
Soap, 4 lbs., at 10c. ; 480 lbs., at 7½c	36 40		
do 1,000 lbs., at 6⅕c. ; 120 lbs., at 5 5/12c	68 50		
		104 90	
do castile, 50 lbs., at 10½c. ; 60 lbs , at 7c		9 45	
Sugar, 10 lbs., at 12½c. ; 4 lbs., at 11¼c	1 70		
do 375 do 10c ; 15,000 lbs., at 9 1/10c	1,402 50		
do 100 co 9c. ; 66 do 8c	14 28		
		1,418 48	
Tea, 4 lbs., at 60c. ; 120 lbs., at 40c	50 40		
do 681 do 37c.; 2 do 32c	252 61		
do 500 do 29 9/10c ; 8½ do 26c	151 71		
do 706 do 24 9/10c. ; 310 do 23 9/10c	249 88		
		704 60	
Tobacco, 108 lbs., at 60c		64 80	
Yeast germs, 9 doz. packets		11 35	
			27,299 23
Swift Current :—			
Bacon, 15 lbs., at 20c. ; 342 lbs , at 15c	54 30		
do 22 do 14c	3 08		
		57 38	
Baking powder, 1 can		0 50	
Beans, 15 lbs., at 28c. ; 61 lbs., at 10c		10 30	
Beef, 20 lbs., at 20c. ; 50 lbs., at 17c	12 50		
do 959½ do 15c	143 92		
		156 42	
Bread, 885¾ loaves, at 10c. ; 162 loaves, at 8½c		102 07	
Biscuits, 101 lbs., at 12½c ; 266½ lbs., at 10c	39 27		
do 153 lbs	17 32		
		56 59	
Canned beef, 61 tins		28 10	
Coffee, 4 lbs., at 40c.; 1 can, at 45c		2 05	
Corned beef, 3½ cases, at $5.40		18 90	
Eggs, 60c. ; vegetables, 40c. ; syrup, 75c		1 75	
Flour, 2 bags		7 00	
Milk, 8 cans, $2.10; salmon, 4 cans, $1		3 10	
Pepper and salt		1 95	
Potatoes, 11½ bush		14 40	
Rice, 11¾ lbs., at 10c		1 16	
Sugar, 47 lbs , at 15c. ; 5 lbs., at 13c	7 70		
do 70½ do 12½c. ; 17 do 11¼c	10 74		
do 120 15/16 do 10c	12 09		
		30 53	
Tea, 78½ lbs.		39 60	
			531 80
Carried forward			217,526 55

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward			217,526 65
Subsistence—*Concluded.*			
Supplies for Governor General's Party:—			
Refunded by Governor General in 1886-87, and credited to Casual Revenue			190 92
Carlton:—			
Apples, 217 lbs, at 15⅘c		34 28	
Bacon, 100 lbs., at 18⅖c		18 40	
Baking powder, 51 lbs, at 60c		30 60	
Beans 298 lbs., at 8⅐c		24 26	
Beef, 12,627 lbs., at 14½c		1,830 89	
Biscuits, 102 lbs., at 12c		12 24	
Coffee, 271 lbs, at 18⅘c		50 94	
Tea, 299 lbs., at 40c		119 60	
Flour, 12,112 lbs., at 6c		726 72	
Hops, 40 lbs, at 41⅘c		16 72	
Potatoes, 60 bush., at 75c		45 00	
Rice, 500 lbs., at 13 1/10c		65 49	
Salt, 560 lbs., at 4⅓c		28 26	
Pepper, 12½ lbs., at 37⅖c		4 67	
Soap, 25 lbs., at 15¾c		3 94	
do 120 lbs, at 10¾c		12 90	
Sugar, 1,800 lbs., at 14¾c		265 50	
Syrup, ¼ gall		0 39	
Tobacco, 5 lbs		3 75	
Yeast, 30 lbs		12 00	
			3,302 55
Provisions at Beaver Creek		98 46	
do Blackfoot Crossing		17 32	
do Broadview		48 63	
do Carlyle		24 82	
do Carrot River		224 97	
do Columbia Valley		2 70	
do Crooked Lakes		66 06	
do Farwell		3 00	
do Fort Pelly		31 60	
do Fort Pitt		357 14	
do Green Lake		29 00	
do Indian Head		11 82	
do Moose Mountain		92 78	
do Moose Jaw		15 25	
do Moosomin		43 53	
do Ottawa		27 67	
do Peace Hills		5 16	
do Pincher Creek		367 28	
do Red Deer		5 48	
do Stand Off		47 85	
do St. Mary's		232 17	
do Touchwood Hills		35 36	
do Troy		11 25	
do Willow Branch		5 20	
do Wood Mountain		638 92	
do Winnipeg		368 76	
			2,812 18
			223,832 20
LESS—Beef and bacon sold		145 51	
Ox sold		126 75	
Double payment on beef in 1884-85		233 40	
Keep of lunatic at Saskatchewan		18 60	
Maintenance of prisoners		7,834 38	
Quartermaster's stoppages		4,903 50	
			13,262 14
Total, Subsistence			210,570 06

MOUNTED POLICE—*Continued.*

Forage.	$ cts.	$ cts.	$ cts.
Battleford:—			
Hay, 225 tons, at $25.00; 48 tons, at $20	6,585 00		
do 45 do 17.50; 11 do 12	919 50		
do 177¾ do 10.50; 152 do 10	3,386 36		
do 5 do 5.00	25 00		
		10,915 86	
Oats, 435 10/34 bush., at $3; 1,441 6/34 bush., at $1.05	2,819 12		
do 85 lbs., at 3c	2 55		
		2,821 67	
Bran, 3,000 lbs, at 2½c.; 500 lbs., at 2c.		85 00	
Straw, 11 tons, at $8		88 00	
Hay and stabling		43 50	
Recovering lost horse		25 00	
			13,979 03
Black Mud—Hay for 30 horses, at 25c			7 50
Blind Man— do 74 do 25c			18 50
Brandon—Hay and oats for 26 horses			26 00
Broadview:—			
Oats, 30 bush, at 62½c; 15 bush., at 40c		24 75	
Stabling and feed		277 10	
			301 85
Calgary:—			
Hay, 1 ton, at $20; 13½ tons, at $15	222 50		
do 20 tons, at $13.75; 468½ tons, at $11.75	5,779 86		
do 319¾ do 9.95	3,181 51		
		9,183 87	
Oats, 996 bush., at 56c.; 846 16/34 bush., at 55c	1,023 32		
do 94 do 50c.; 2,989 5/34 do 40c	1,242 65		
do 100,000 lbs, at 2 6/000c.; 40,830 lbs., at 2c.	2,876 60		
		5,142 57	
Bran, 3 1463/2000 tons, at $25		93 27	
Straw, 166½ do 8		1,332 00	
Herding		40 00	
		15,791 71	
LESS—Advance of previous year		2,500 00	
			13,291 71
Carlton:—			
Hay, 95½ tons, at $25		2,387 50	
Oats, 1,403½ bush., at 92c		1,291 20	
Bran, 1,518 lbs., at 1½c		22 76	
			3,701 46
Carrot River:—			
Hay, 3½ tons, at $20; 2½ tons, at $15		107 50	
Barley, 39⅝ bush., at $2		79 25	
			186 75
Clare—Oats, 14 bush., at 75c			10 50
Deloraine—Oats, 79 bush., at 40c			31 60
Duck Lake—Hay, 58 tons, at $15; oats, 92 bush, at $1.50			1,008 00
Edmonton:—			
Hay, 100 tons, at $12; 3 3/20 tons, at $11; 6 9/10 tons, at $10		1,303 65	
Oats, 3,374 lbs., at 3¼c.; 90,720 lbs., at 2c		1,924 05	
Bran, 8,463 lbs., at 1c		84 63	
Feed and stabling		1 00	
			3,313 33
File Hills—Care of horse			21 00
Fish Creek—Hay, 7 tons, at $15			105 00
Fort McLeod:—			
Hay, 40 760/2000 tons, at $22.00; 56 180/2000 tons, at $20.00	2,010 16		
do 19 1240/2000 do 18.00; 400 do 16.75	7,053 16		
do 335¼ do 16.70; 10 1810/2000 do 16.50	5,778 60		
do 15 do 15.00; 20 do 13.00	485 00		
do 150 do 12.00; 30 do 11.75	2,152 50		
do 14½ do 10.00; 46½ do 9.75	595 93		
do 2 do 7.50; 24⅔ do 6.50	175 33		
		18,250 68	
Carried forward		18,250 68	36,002 23

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		18,250 68	36,002 23
Forage—*Continued.*			
Fort McLeod—Concluded.			
Oats, 9,350 lbs., at 4c.; 286,095 lbs., at 2½c	7,526 34		
do 370,758 lbs., at 2¼c.; 29,392 lbs., at 2c	8,929 87		
		16,456 21	
Bran, 15,051 lbs., at 3½c.; 3,560 lbs., at 4c		669 18	
Straw, 130 tons, at $13 70		1,781 00	
Carrots, 1,040 lbs., at 4c.; 4,186 lbs., at 3c		167 18	
Sacks, 14, at $1		14 00	
Team hire, $49; herding, $151.80		200 80	
Stabling, $392.70; pasturing, $105		497 70	
			38,036 75
Fort Osborne:—			
Hay, 155 bales, $197.50; 835 lbs., $8.35		205 85	
Oats, 345 bush		169 66	
Straw, 1 load		4 00	
Bran, 100 lbs		0 50	
Sacks, 8		1 50	
			381 51
Fort Pitt—Hay, 29 tons, at $8.80; stabling $19			274 20
Fort Qu'Appelle:—			
Hay, 56 17/20 tons, at $10; 2 tons, at $7		582 50	
Oats, 1,125 14/21 bush., at 75c.; 10 bush., at 55c	849 82		
do 1,587 lbs., at 3c.; 1,000 lbs., at 1½c	62 61		
		912 43	
Stabling, $64; bran, 52c		64 52	
			1,559 45
Fort Saskatchewan:—			
Hay, ½ ton, at $9; 107½ tons, at $9	972 00		
do 117½ tons, at $8 90; ¾ ton, at $8	1,050 26		
		2,022 26	
Oats, 191 23/31 bush., at 60c		115 11	
			2,137 37
Farwell—Oats, 720 lbs., at 8c			57 60
High River—Hay for 41 horses, at 40c			16 40
Humboldt:—			
Oats, 18⅔ bush, at $1.50		28 00	
Hay and stabling		78 65	
			106 65
Indian Head—Oats, 15 bush., at 45c			6 75
Kipp—Hay for horses			39 20
Lethbridge:—			
Hay, 12 1323/2000 tons, at $25; 2 tons, at $22.50	369 02		
do 12 229/1000 do $21; 12 do $18	470 31		
do 6 tons, at $11.75	70 50		
		909 83	
Oats, 1,080½ bush., at 54c	583 47		
do 32,790 lbs., at 2¼c.; 2,455 lbs., at 2c	786 87		
		1,370 34	
Bran, 700 lbs., at 2c.; 800 lbs., at 1½c		26 00	
Hay and feed		184 75	
			2,490 92
Moosomin:—			
Hay, 1 ton, $4; oats, 30½ bush., $9.97		13 97	
Feed and stabling		83 75	
			97 72
Manitou—Oats, 53½ bush., $25.65; hay and stabling, $20.25			45 90
Maple Creek:—			
Hay, 149⅘ tons, at $14		2,097 21	
Oats, 42 bush., at 85c.; 8 bush., at 75c.	41 70		
do 1,201 bush., at 41c.; 2,884 22/31 bush., at 40c.	1,646 26		
do 39,612 lbs., at 2 6/100c.; 100 lbs. for $2.60	818 60		
		2,506 56	
Bran, 1,960 lbs., at 1¾c.; 950 lbs., at 1½c	48 55		
do 1,740 do 1¼c.; 690 do 1c	28 65		
		77 20	
Carried forward		4,680 97	81,252 65

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		4,680 97	81,252 65
Forage—*Continued.*			
Maple Creek—Continued.			
Straw, 49$\frac{1385}{2000}$ tons, at $5		248 43	
Stabling and hay		63 50	
Sacks, 10		1 60	
			4,994 50
Medicine Hat :—			
Hay, 2 tons, at $15 ; 104 tons, at $11	1,174 00		
do 26$\frac{1375}{2000}$ tons, at $9.50 ; 15$\frac{1}{20}$ tons, at $9	391 84		
		1,565 84	
Oats, 119,386 lbs., at 2$\frac{6}{100}$c. ; 5,760 lbs., at 2c.	2,574 55		
do 2,103$\frac{12}{34}$ bush., at 40c	841 33		
		3,415 88	
Bran, 300 lbs., at 1$\frac{1}{2}$c. ; 100 lbs., at 1c		5 50	
Straw, 22$\frac{1}{2}$ tons, at $11		247 50	
Ferriage on hay		56 00	
Stabling and feed		56 75	
		5,347 47	
LESS—Advance of previous year		250 00	
			5,097 47
Moose Jaw :—			
Oats, 2,000 lbs., at 3c		60 00	
Stabling and feed		255 35	
			315 35
Moose Mountain—Hay and oats			67 05
Peace Hills—Hay for horses			15 50
Pincher Creek :—			
Hay, 10 tons, at $15		150 00	
Oats, 12,865 lbs., at 2$\frac{1}{2}$c		321 62	
			471 62
Prince Albert :—			
Hay, 7$\frac{28}{50}$ tons, at $25 ; 327$\frac{1}{2}$ tons, at $20.00	6,738 84		
do 5$\frac{1}{2}$ do 17 ; 1$\frac{1}{4}$ do 16.00	113 50		
do 37$\frac{476}{512}$ do 15 ; 7 do 14.29	668 59		
do 187 do 12 ; 23$\frac{1}{10}$ do 8.00	2,428 81		
do 114$\frac{4}{10}$ do 10 ; 102$\frac{147}{512}$ do 5.50	1,706 43		
do 7 loads	65 00		
		11,721 17	
Oats, 960$\frac{33}{34}$ bush., at $3.00 ; 93$\frac{3}{4}$ bush., at $2.50	3,117 30		
do 35 do 4.00 ; 112$\frac{29}{34}$ do 2.25	393 92		
do 184$\frac{5}{34}$ do 2.00 ; 295 do 1.75	884 55		
do 92$\frac{2}{34}$ do 1.50 ; 267$\frac{1}{2}$ do 0.75	338 75		
do 8,256 lbs	369 02		
		5,103 54	
Wheat, 1,278$\frac{7}{60}$ bush., at $3.00 ; 19$\frac{42}{60}$ bush., at $2.50	3,883 60		
do 323$\frac{3}{4}$ do 2.00 ; 82 lbs., 3.00	650 48		
		4,534 08	
Barley, 399$\frac{18}{48}$ bush., at $3.00 ; 32$\frac{1}{4}$ bush., at $2.50	1,278 86		
do 12 do 2.00 ; 167$\frac{2}{2}$ do 1.75	317 41		
do 16 do 1.50	24 00		
		1,620 27	
Bran, 50 lbs., at 2c. ; 1,200 lbs., at 1$\frac{1}{2}$c	19 00		
do 20,726 do 1c. ; 9,871 do $\frac{9}{10}$c	296 10		
		315 10	
Grinding wheat, 826$\frac{5}{6}$ bush., at 25c		206 70	
Crushing grain, 1,618 lbs, at 8c.		129 41	
Grass, 73 loads, at $4.50		328 50	
Shorts, $3.60 ; sacks, 829, $295.45		299 05	
Stabling, $310 ; hay racks, 2, at $8		326 00	
Hauling hay, 12 loads, at $6		72 00	
			24,655 82
Red Deer—Hay for 28 horses, at 25c			7 00
Carried forward			116,876 96

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward			116,876 96
Forage—*Concluded.*			
Regina:—			
Hay, $21\frac{91}{400}$ tons, at $21; $18\frac{27}{200}$ tons, at $20	808 47		
do $149\frac{555}{2000}$ tons, at $14; $489\frac{1475}{2000}$ tons, at $13	8,456 56		
		9,265 03	
Oats, 6 bush., at 75c.; $2,941\frac{6}{34}$ bush., at at $66\frac{26}{45}$c	1,962 66		
do $2,129\frac{12}{34}$ bush., at 55c.; $970\frac{22}{34}$ bush., at 50c	1,656 47		
do $2,343\frac{24}{34}$ bush, at 48c.; $2,460\frac{4}{34}$ bush., at 42c	2,158 12		
do $1,813\frac{3}{34}$ bush., at 40c.; $2,203\frac{3}{34}$ bush., at 39c	1,584 45		
do $1,324\frac{4}{34}$ bush, at 38c	503 16		
do 96,912 lbs, at $2\frac{6}{100}$c	1,996 39		
		9,861 25	
Bran, 1 ton, at $20; 1 ton, at $18.50; 1 ton, at $11	49 50		
do 9,523 lbs	84 10		
		133 60	
Straw, $15\frac{3}{10}$ tons, at $4.85		74 20	
Flax seed, 464 lbs		25 48	
Oatmeal, 300 lbs		11 00	
Keep of horses		15 00	
Sacks, 2		0 45	
			19,386 01
Spring Lake—Hay for horses, 62 lbs., at 25c			15 50
Souris Ford—Oats, $31\frac{1}{2}$ bush., at 35c			11 02
Stand Off:—			
Hay, 13 tons, at $18; $10\frac{1}{2}$ tons, at $15		391 50	
Oats, 1,512 lbs., at $2\frac{1}{2}$c		37 80	
			429 30
St. Mary's—Oats, 5,700 lbs., at $2\frac{1}{2}$c			142 50
Swift Current:—			
Hay, $2\frac{1}{8}$ tons, at $25; $3\frac{1}{2}$ tons, at $10	88 12		
do 29 loads, at $31.15; 1 bale, $2	33 15		
		121 27	
Oats, $56\frac{3}{34}$ bush., at $1; 53 bush., at 85c	101 19		
do $123\frac{8}{34}$ bush., at 75c.; $7,647\frac{2}{34}$ bush., at $71\frac{26}{45}$c	5,566 01		
do 8 bush., at 65c.; $86\frac{1}{2}$ bush., at 55c	52 78		
do 140 lbs, at $3\frac{3}{4}$c; 4,241 lbs., at $2\frac{1}{2}$c	111 28		
do 8,060 lbs, at $2\frac{1}{4}$c	181 35		
		6,012 61	
Stabling, $428.50; herding, $10		438 50	
Medicines		1 90	
			6,574 28
Touchwood Hills—Oats and hay			114 59
Troy:—			
Hay, 5 tons		31 90	
Oats, 167 bush., at $3; $27\frac{1}{2}$ bush, at $2.50	569 75		
do 220 bush., at $2.25; 15 bush., at 45c	501 69		
do 36 bush., at 30c	10 80		
		1,082 24	
Hay and stabling		827 25	
			1,941 39
Victoria—Hay, $1\frac{1}{10}$ tons, at $12			13 00
Wakopa—Hay and oats			75 75
Wood Mountain:—			
Hay, $96\frac{9}{10}$ tons, at $15; 10 bales, at $1		1,463 50	
Freighting oats		90 00	
Feed and stabling		212 75	
			1,766 25
Willow Branch—Hay and oats			102 13
Wolsely—Hay, $38\frac{15}{16}$ tons, at $22.40			872 20
			148,320 88
LESS—Keep of stolen horses at Regina			350 00
Total, Forage			147,970 88

MOUNTED POLICE—*Continued.*

Fuel and Light,	$ cts.	$ cts.	$ cts.
Battleford :—			
Wood, 62 cords, at $6.00 ; 163 cords, at $5.00	1,187 00		
do 573 do 4.25 ; 1,005½ do 4.00	6,457 25		
do 8 do 3.75 ; 184 do 3.25	628 00		
do cutting and hauling 92 cords, at 75c	69 00		
		8,341 25	
Charcoal, 1,429 bushels, at 50c		714 50	
Coal oil, 200 galls , at $1 ; 2,000 galls , at 70c		1,600 00	
Candles, 500 lbs., at 21c		105 00	
Matches, 3¾ cases, $43.12 ; 56 gross, $62.20		105 32	
			10,866 07
Calgary :—			
Coal, 10 tons, at $17.50 ; 18½ tons, at $15.50	461 75		
do 345 920/2000 tons, at $6.50	2,245 48		
do blacksmith's, 1,598 lbs., at 1½c	23 97		
		2,731 20	
Wood, 200 cords, at $4.75 ; 207 cords, at $4		1,778 00	
Coal oil, 5 cases, at 4 50	22 50		
do 1 gall., at 1.50 ; 200 galls., at $1.20	241 50		
do 74 do 0 50 ; 810⅕ do 0.38	344 84		
		608 84	
Candles, 80 lbs , at 16 6/10c		13 28	
Matches, 25 gross, at 84c		21 00	
			5,152 32
Edmonton :—			
Coal, 118 tons		414 00	
Wood, 5 cords, at $4.00	20 00		
do 150 do 2.30 ; 132 cords, at $2	609 00		
		629 00	
Coal oil, 1,000 galls., at 85c		850 00	
Candles, 202 lbs., at 22¾c		45 95	
Matches, 25 gross, at $1.27		31 75	
			1,970 70
Fort McLeod :—			
Coal, 726 731/2000 tons, at $12		8,716 39	
Wood, 2 cords, at $7 ; 35½ cords, at $5		191 50	
Coal oil, 100 galls., at $1.20 ; 360 galls., at 90c	444 00		
do 1,480 do 0.82 ; 127 do 70c	1,302 50		
		1,746 50	
Candles, 50 lbs., at 25c. ; 75 lbs, at 24c ; 200 lbs., at 22c		74 50	
Matches, 82 gross		63 70	
			10,792 59
Fort Pitt :—			
Wood, 141¾ cords, at $3.08		436 59	
Coal oil, 45 galls., at $2.50		112 50	
Candles, 30 lbs , at 50c		15 00	
			564 09
Fort Osborne :—			
Coal, 5 tons, at $12		60 00	
Matches, ¾ gross		0 45	
			60 45
Fort Qu'Appelle :—			
Wood, 75½ cords, at $6 ; 2 loads, at $2		457 00	
Coal oil, 63 galls., at 70c		44 10	
Candles, 4 lbs., at 40c. ; 2 lbs., at 30c		2 20	
Matches, 4¼ gross		4 20	
			507 50
Fort Saskatchewan :—			
Wood, 200 cords, at $2.75 ; 67½ cords, at $2.50		718 75	
Coal oil, 70 galls., at 80c		56 00	
Matches, 1 gross		1 40	
			776 15
Lethbridge :—			
Coal, 33¾ tons, at $2.50 ; 2 3/20 tons, at $3		124 57	
Wood, 3 cords, at $5		15 00	
Coal oil, 71 galls., at 82c. ; 20 galls. at 60c		70 22	
Carried forward		209 79	30,689 87

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		209 79	30,689 87
Fuel and Light—*Continued.*			
Lethbridge—Concluded.			
Candles, 12 lbs., at 35c. ; 143¼ lbs., at 22c		35 71	
Matches, 10¾ gross		8 40	
			253 90
Maple Creek:—			
Coal, 15½ tons, at $16 ; 1 ton, at $10	258 00		
do 28 1550/2000 tons, at $6 ; 229 60/2000 tons, at $5.75	1,489 57		
		1,747 57	
Wood, 1 load		3 00	
Coal oil, 512 galls , at 60c		307 20	
Candles, 209 lbs., at 23c. ; 1 lb , at 30c		48 37	
Matches, 24¼ gross		15 82	
			2,121 96
Medicine Hat:—			
Coal, 12 850/2000 tons, at $16 ; 6 tons, at $15	288 80		
do 12 tons, at $8.33⅓ ; 212 380/2000 tons, at $5	1,160 95		
		1,449 75	
Wood, 1 load		9 00	
Coal oil, 35 galls., at 75c. ; 254 galls., at 65c		191 35	
Matches, 9¾ gross		7 44	
			1,657 54
Ottawa:—			
Coal, 6 tons, at $7.50 ; 2 tons, at $7 ; 3 tons, at $6.50		78 50	
Wood, 1 cord		5 00	
			83 50
Prince Albert:—			
Wood, 1 cord, at $5.00 ; 27½ cords, at $4.00	115 00		
do 2 cords, at 3.75 ; 11 do 3.50	46 00		
do 3 do 3.33⅓ ; 47 do 3.17½	159 25		
do 260⅚ do 3.00 ; 1½ do 2.66⅔	786 50		
do 150 do 2.50 ; 100 do 2.25	600 00		
do 250 do 2 20	550 00		
		2,256 75	
Charcoal, 33 bush., at 75c ; 277 bush., at 30c		107 85	
Coal oil, 173½ galls., at $2 ; 488¼ galls., at $1.50	1,079 38		
do 146 do 1.07 ; 1,203½ galls., at 71c	1,010 72		
		2,090 10	
Oil barrels, 3, $7.50 ; oil tins, 3, $2.10		9 60	
Candles, 198 lbs., at 50c. ; 467, at 21⅕c	198 00		
do 21 lbs	4 93		
		202 93	
Matches, $91.19 ; coal oil and candles, $4.60		95 79	
			4,763 02
Regina:—			
Coal, 52 1350/2000 tons, at $17.50 ; 292 1020/2000 tons, at $12	4,431 93		
do 500 tons, at $7	3,500 00		
do paid North-West Coal and Nav. Co , on account	5,400 00		
		13,331 93	
Wood, 20⅜ cords, at $6 ; 250 cords, at $5.40 ; 1 cord, at $5		1,477 28	
Coal oil, 89½ galls., at 40c ; 3,068¾ galls., at 35c		1,109 87	
Candles, 1 lb., at 40c ; 40 lbs., at 28c	11 60		
do 200 lbs., at 15¾c	31 50		
		43 10	
Matches, 54¼ gross		36 95	
Indian Department, commission on $250		2 50	
			16,001 63
Swift Current:—			
Wood, 4¼ cords, at $10		42 50	
Candles, 52 lbs., at 35c. ; 14½ lbs., at 40c		24 00	
Matches, 1½ gross		1 60	
			68 10
Wood Mountain:—			
Coal, 623 lbs., at 1½c		9 34	
Wood, ½ cord		4 00	
Carried forward		13 34	55,639 52

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		13 34	55,639 52
Fuel and Light—*Concluded.*			
Wood Mountain—Concluded.			
Candles, 320 lbs., at 30c		96 00	
Matches, 5 gross		4 50	
			113 84
Beaver Crossing—Wood, 60 cords, at $3.50			210 00
Broadview—Matches, 1 box			0 20
Carlton :—			
Wood, 143 cords, at $3.50		500 50	
Charcoal, 39 bush., at 60c		23 40	
Coal oil, 52 galls., at $1.07		55 64	
Candles, 20 lbs., at 23½c		4 70	
Matches, 10 gross		8 60	
			592 84
Carlyle—Matches, 1 box			0 25
Crooked Lakes—Candles			0 25
Fort Kipp—Firewood			10 00
Moosomin :—			
Wood, 3 cords, $7.50; coal oil, 1 gall., 35c		7 85	
Candles, 35c.; matches, 25c		0 60	
			8 45
Moosejaw :—			
Coal, 645 lbs., at 1½c		9 67	
Coal oil, 10 galls., $1; cans and case, $2.50		6 50	
			16 17
Piegan Reserve—Wood, 17 cords, at $5			85 00
Pincher Creek—Coal oil, 5 galls., at 80c			4 00
Shoal Lake :—			
Wood, 16 cords, $51.98; candles, 30c		52 28	
Coal oil, 4 galls., $2; lamp glass and wick, 25c		2 25	
			54 53
Stand Off—Wood, 30 cords, $120; coal oil, 6 galls., $6.25			126 25
Troy—Wood, $17; coal oil and matches, $2.20			19 20
Willow Branch :—			
Coal oil, 2½ galls, at $1.20		3 00	
Candles, 39 lbs., $13.65; matches, $3.15		16 80	
			19 80
Total, Fuel and Light			56,900 30
Clothing.			
Jas. O'Brien & Co. :—			
Breeches, 3,267 prs., at $5.56		18,164 52	
Great coats, 807, at $9.99		8,061 93	
			26,226 45
Hudson Bay Co. :—			
Blankets, 340 prs., $3,647.50; horse blankets, 48, $379.50		4,027 00	
Boots, 117 prs., $512.85; long boots, 46 prs., $348		860 85	
Brogans, 2 prs., $3.50; slippers, 2 prs., $3.35		6 85	
Braces, 20 prs., $15.40; blacking, $8.40		23 80	
Braid, 75 yds., $2.25; buttons, 26 doz., $6.60		8 85	
Cashmere, 15 yds., $9; cotton, 1,067 yds., $214.81		223 81	
Coats, 24, $189.20; coating, 30½ yds., $74		263 20	
Castile soap, $1.75; comb, 15c		1 90	
Denim, 220⅓ yds., $63.10; duck, 158¾ yds., $39.70		102 80	
Duffle, $1.40; curtains, 42 yds, $10.50		11 90	
Drawers, 125 prs., $258.30; underclothing, 15 suits, $57.60		315 90	
Gauntlets, 49 prs., $114.30; gloves, 32 prs., $45.80		160 10	
Hats, 348, $520.75; cap, 1, $3		523 75	
Horse cloths, 6, $36; rug, 1, $9.50		45 50	
Hose, 257 prs., $301.85; handkerchiefs, 2, $1		302 85	
Jumpers, 118, $223.25; jumpers lined, 5, $34		257 25	
Jackets, 116, $183.15; pants and vest, $10.25		193 40	
Knee breeches, 51 prs., $282.15; overalls, 93 prs., $97.40		379 55	
Carried forward		7,709 26	26,226 45

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts
Brought forward		7,709 26	26,226 45
Clothing—*Continued.*			
Hudson Bay Company—Concluded.			
Moccasins, 162 prs., $385.90; mitts, 12 prs., $23.20		409 10	
Muslin, 79 yds, $29.80; flannel, 21 yds., $13.15		42 95	
Needles and thread, $9.95; gartering and tape. $5.65		15 60	
Overcoats, 18, $272.80; waterproof coats, 33, $315.25		588 05	
Sheeting, $1.50; ticking, 352½ yds., $158.63		160 13	
Shirts, 176, $552.40; undershirts, 120, $220.30		772 70	
Smocks, 2, $3; suits, 4, $62.75		65 75	
Towels, 124, $59.83; huck-a-back and poplin, $24.95		84 78	
Trousers, 519 prs., $1,903.20; vests, 9, $23.90		1,627 10	
			11,775 42
R. J. Devlin, Ottawa:—			
Buffalo robes, 22, at $21; 20, at $18		822 00	
do coats, 498, at $17.90; coat, 1, at $20		8,934 20	
Goat robes, 18, at $12		216 00	
Seal caps, 223, at $1.37½; 246, at $1.27½		620 28	
Sleeve lining, $62; cases and baling, $73		135 00	
			10,727 48
H. Shorey & Co:—			
Breeches, serge, 1,037, at $3.85; 427, at $3.35		5,422 90	
Trousers, duck, 1,083 pair, at 90c		974 70	
Tunics, duck, 1,023, at $1.28; cases, 38, $27.15		1,336 59	
		7,734 19	
LESS—Braid, 432 yds., at 13c		56 16	
			7,678 03
J. M. Garland:—			
Blankets, 754 pair, at $3.94; 60 pair, at $3.75		3,195 76	
Drawers, 3,501 pair, at $1.02; shirts, 203, at $1.59		3,893 79	
Tuques, 805, at 19c.; baling, $26.75		179 70	
			7,269 25
C. J. Webb & Co.:—			
Tunics, 999, at $3.83¼; 1, at $3 50		3,832 16	
Blouses, 1,499, at $1.74 4/10; 1, at $1.93		2,616 01	
		6,448 17	
LESS—5 per cent discount on tunics, 211, at $3.83⅓; blouses, 475, at $1.74 4/10		81 85	
			6,366 32
Cooper & Smith:—			
Boots, riding, 1,400 pair, at $3.75		5,250 00	
do sample, $9.10; cases, 120, $72.25		81 35	
			5,331 35
A. Morrison & Co.:—			
Shirts, flannel, 3,053, at $1.23		3,755 19	
LESS—freight paid by Department		19 29	
			3,735 90
Chas. Turnbull—Undershirts, 250 1/12 doz., at $13.32; packing, $14.35			3,345 46
E. A. Whitehead & Co.:—			
Boots, 300 pair, at $3.60; 978 pair, at $2.25		3,280 50	
Cases, $16; samples, $6.50		22 50	
			3,303 00
Dolan & Co.:—			
Forage caps, 981, at 71c		696 50	
Helmets, 600, at $1.27 4/5; 300, at $1.21 7/10		1,131 86	
Tunic, $3.08; jacket, $1.39		4 47	
Spurs, 600 pair, at 52 7/10c.; swords, 100, at $6.02		918 20	
Packing		71 90	
			2,822 93
Hobson & Sons:—			
Braid, 298 yds., at 85 1/6c.; 203 yds., at 48 2/3c		352 60	
Buttons, 72 gross, at 36½c.; chevrons, 161 pair, $228.15		254 43	
Carried forward		607 03	88,581 59

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		607 03	88,581 59
Clothing—*Continued.*			
Hobson & Sons—Concluded.			
Cord, 20 yds., at 79c.; samples, $6.85		22 67	
Forage caps, 100, at $4.01½		401 50	
Lace, 70¼ gross, at $14.60; 24 yds., at $3.41		1,107 41	
			2,138 61
A. French:—			
Blankets, 402 pairs, 3,271 lbs., at 37½c		1,226 63	
Rugs, 293, at $2.50		732 50	
			1,959 13
Tinning & Hoskins:—			
Blankets, 228 pair, $936.25; buttons, 60c		936 85	
Blacking, 6 doz., $3.60; thread and cotton, $42.70		46 30	
Boots, long, 28 pair, at $6; socks, 32 pair, at 40c		180 80	
Moccasins, 84 pair, at $1.75; mitts, 11 pair, $20.50		167 50	
Sheeting, 125½ yds., $50.55; ticking, 200 yds., $50		100 55	
Stable trousers, 246 pair, at $1.25		307 50	
			1,739 50
Jas. Hall & Co.—Mitts, 1,501 pair, at $1.08⅓; packing, $5.25			1,631 33
G. R. Renfrew & Co.:—			
Buffalo coats, 102, at $16.50		1,683 00	
Caps, 300, at $1.35		405 00	
			2,088 00
Heney & Lacroix—Waterproof sheets, 704, at $2.24			1,576 96
Stewart Bros:—			
Blankets, 12 pair, $118; saddle blankets, 6, $27		145 00	
Boots, 129 pair, $776.25; socks, 243 pair, $148.65		924 90	
Fatigue jackets, 50, $91.50; vests, 1, $3.25		94 75	
Gloves, 1 pair, $1.50; mitts, 2 pair, $1.20		2 70	
Pants, 38 pair, $76.25; Overcoats, 3, $46		122 25	
Moccasins, 3 pair, $8; blacking, 1 doz., $1.75		9 75	
Shirts, 6, $15.50; undershirts, 80, $118		133 50	
Thread, $1.50; delaine, $3.25		4 75	
			1,437 60
T. A. Code—Socks, 4,610 pair, at 29c.; 228 pair, at 27c.; 72 pair, at 25c			1,416 46
Wm. Logan & Sons:—			
Blankets, 348 pair, 3,511½ lbs., at 40c		1,404 60	
Baling		9 40	
			1,414 00
A. Macdonald:—			
Blankets, 122 pair, $789.75; sheets, 12, $30		819 75	
Boots, 1 pair, $5; moccasins, 29 pair, $40.60		45 60	
Clothes, 2 suits, $28; overalls, 23 pair, $36.80		64 80	
Gauntlets, 8 pair, $24.75; mitts, buck, 6 pair, $15		39 75	
Jackets, fatigue, 25, at $1.25; trousers, 25, at $1.25		62 50	
Pants, 30 pair, $111.50; shirts, 76, $164.50		276 00	
Socks, 30 pair, $15; duffle socks, 6 pair, $9		24 00	
Towels, 24, $6; cotton, 40 yds., $4		10 00	
			1,342 40
M. Malone—Gauntlets, white buck, 1,000 pair, at $1.33⅓			1,333 33
P. Vincent—Moccasins, 1,400 pair, at 90c			1,260 00
F. Knell—Stockings, 3,000 pair, at 40c			1,200 00
National Manufacturing Co:—			
Sheets, 1,646, at 69c.; 1, at 97c		1,136 71	
Sewing buttons on 260 smocks, at 11c		28 60	
			1,165 31
Altering and repairing clothing			1,103 55
Montreal Blanket Co.—Horse blankets, 501, at $2.10			1,052 10
Betts & Gwynne:—			
Blankets, 5 pair, $55; towels, 12, $4.50		59 50	
Boots, 10 pair, $45; moccasins, 10 pair, $22		67 00	
Coats, 7, $82; clothes, 1 suit, $23		105 00	
Cloth, 30 yds., $15; cashmere, 20 yds., $20		35 00	
Carried forward		266 50	112,439 87

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		266 50	112,439 87
Clothing—*Continued.*			
Betts & Gwynne—Concluded.			
Hats and caps, 9, $27; handkerchiefs, 2, 50c		27 50	
Jacket, 1, $7.50; vests, 3, $10		17 50	
Jumper, lined, 1, $7 50; muffler, 1, $1.75		9 25	
Mitts, 60 pair, $123. gloves, 4 pair, $18		141 00	
Overalls, 1 suit, $1 75; duck, 10 yds., $3.50		5 25	
Overcoats, 11, $174; waterproof coats, 5, $47.50		221 50	
Pants, 54 pair, $183 50; braces, 1 pair, 75c		184 25	
Shirts, 16, $43.50; underclothing, 11 suits, $24 50		68 00	
Socks and stockings, 66 pair		42 20	
			982 95
Kingston Penitentiary:—			
Cotton suits, 50, at $3; wool suits, 50, at $9.50		625 00	
Caps, 50, at 75c.; cases, 4, at $2		45 50	
Underclothing, flannel, 50 suits, at $3.75		187 50	
			858 00
Walters & Baker:—			
Blankets, 16 pair, $178; comforters, 3, $19.50		197 50	
Coats, 2, $12; vests, 1, $2		14 00	
Boots, 1 pair, $5.75; moccasins, 81 pair, $182.50		188 25	
Duck, 190¾ yards, $60.13; cotton, $1.25		61 38	
Gauntlets, 16 pair, $41; gloves, 9 pair, $22.25		63 25	
Hats, 2, $5 50; pipe, $1.50		7 00	
Pants, 16 pair, $52; suits, 4, $74		126 00	
Socks, 9 pair, $5.30; mitts, 1 pair, 60c		5 90	
Underclothing, 9 suits, $24; shirts, 1, $3		27 00	
Towels, 25		8 10	
			698 38
Maynard & Harris—Uniform for Supt. Steele			657 56
I. G. Baker & Co:—			
Blankets, 26 pairs, $152; horse blankets, 15, $52.50		204 50	
Cotton, 158½ yards, $20.31; cloth, 18 yards, $5.25		25 56	
Flannel, 15 yards, $6.75; holland, 56 yards, $19.60		26 35	
Dress goods, 366 yards, $65.72; thread and buttons, $13.45		79 17	
Gloves, 32 pair, $70; mitts, 6 pair, $7.50		77 50	
Hats, 22, $143; duck, 4 yards, $1		144 00	
Sheeting, 17 yards, $8.50; cotton batting, $3		11 50	
Towels, 6, $3 30; towelling, 20 yards, $3.50		6 80	
			575 38
Jas. Mack:—			
Buffalo robe, 1, $12; horse blankets, 2, $10		22 00	
Haversacks, 309, $420.25; overcoat, 1, $20		440 25	
Crape, 10½ yards		21 00	
			483 25
R. Watson—Inspecting clothing, 46½ days, at $10			465 00
Thos. O. Davis:—			
Blankets, 12 pair, $78; blacking and brushes, $1.80		79 80	
Boots, 23 pair, $81.50; boot laces, 30c		81 80	
Coat, 1, $13; overcoat, 1, $14		27 00	
Duck, 948 yards, $28.20; flannel, 3 yards, $1.95		30 15	
Drawers, 48 pair, $90; overalls, $5.75		95 75	
Mitts, 35 pair, $51.15; moccasins, 2 pair, $4		55 15	
Pants, 6 pair, $33; overshoes, 1 pair, $2.75		35 75	
Underclothing, 4 suits, $13; socks, 23 pair, $14.95		27 95	
Undershirts, 7		12 50	
			445 85
International Tent and Awning Co.—Palliasses and pillows, 561, at 80c			448 80
Shannon & McLeod:—			
Boots, 52 pair, $279.25; long boots, 7 pair, $71.75		351 00	
Hose, $2.50; blacking, $2.60		5 10	
Carried forward		356 10	118,055 04

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		306 10	118,055 04
Clothing—*Continued.*			
Shannon & McLeod—			
Moccasins, $7 50; shoe packs, $6.00		13 50	
Repairing boots		21 05	
			390 65
O. E. Hughes :—			
Blankets, 13 pair, $107.50; comforters, 10, $37.50		145 00	
Boots, 15 pair, $90; brogans, 2 pair, $4		94 00	
Duck, 138 yards, $57.10; duck suits, 6, $7.50		64 60	
Fatigue jacket, $6 50; hat, $3		9 50	
Overcoats, 3, $37.50; overshoes, 1 pair, $2.50		40 00	
Thread		0 40	
			353 50
R. J. Whitla :—			
Blankets, 50 pair, at $5; baling, $1		251 00	
Drawers, 2½ doz		37 17	
			288 17
Markley & Co. :—			
Blankets, 2 pair, $17; blacking, $3.60		20 60	
Cotton, wincey, tweed and towels		11 05	
Drawers, 31 pair, $42.50; socks, 26 pair, $28.60		71 10	
Leggings, $2.50; pipe, $1		3 50	
Pants, 2 pair, $12; coat, $14		26 00	
Shirts, 14, $34.50; undershirts, 30, $61.75		96 25	
			228 50
Mahaffy & Clinkskill :—			
Blankets, 3 pair, $12; cotton, 20 yds., $2		14 00	
Jacket, 1, $2; pants, 2 pair, $6		8 00	
Mitts, 2 pair, $4; socks, 48 pair, $36		40 00	
Overalls, 75 pair, at $2		150 00	
			212 00
W. Winder—Blankets, 30 pair, at $6			180 00
A. Macdonald & Co. :—			
Boots, 1 pair, $5.75; hose, 77 pair, $32.94		38 69	
Drawers, 36 pair, $36; undershirts, 50, $50		86 00	
Shirts, flannel, 28		50 00	
			174 69
J. M. Campbell :—			
Blankets, 2, at $7; comforters, 2, at $5		24 00	
Duck and cotton, 154½ yds.		36 07	
Drawers, 2 pair, $3.50; socks, 8 pair, $6.50		10 00	
Gloves, 4 pair, $8; towels, 12, $2.40		10 40	
Pants, 2 pair, $14; shirts, 2, $8		22 00	
Underclothing, 11 suits, $32; undershirts, 8, $15.75		47 75	
			150 22
J. C. McKenzie :—			
Boots, 17 pair, $123; repairs, $6		129 00	
Clothing allowance		11 00	
			140 00
G. C. King & Co., Calgary :—			
Blankets, 2 pair, $9; flannel, 12 yds., $4.80		13 80	
Exchange on boots, $22; socks, 6 pair, $3		25 00	
Pants, 8 pair, $64; suspenders, 22 pair, $13.75		77 75	
			116 55
Mrs. Arnold :—			
Making 198 palliasses, at 50c		99 00	
do 32 pillow cases, at 10c		3 20	
			102 20
Norris & Carey—Hose, 108 pair, $46.20; mitts, 24 pair, $45			91 20
Bratnober & Co.—Horse blankets, 12 pairs, at $7.25			87 00
Mulholland Bros.—Duck, 367½ yds., $85.83; baling, 50c.			86 33
Alex. McNabb :—			
Blankets, 2 pair, at $12; buffalo robe, 1, at $18		42 00	
Jacket, 1, $15; clothing and underclothing, $18		33 00	
Rug, 1		9 00	
			84 00
Carried forward			120,740 05

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward			120,740 05
Clothing—*Continued.*			
T. C. Power & Bros :—			
Blankets, 15 pair, $75 ; horse blankets, 2, $6.50		81 50	
Overalls, 1 pair, $1.50 ; towels, 2, 50c		2 00	
			83 50
Mowat Bros.—Mufflers, 8⅓ doz , at $10			83 33
Wm. Laurie, Battleford :—			
Blankets, 1½ pair, $16.50 ; kit bag, $1.50		18 00	
Clothes, 1 suit, $25 ; underclothing, $5.50		30 50	
Shirts, towels and handkerchiefs		9 65	
			58 15
Wm. Lennox—Blankets, 27 pairs, at $2.10			56 70
J. R. McPhail & Co.—Boots, 7 pair			52 50
W. J. Baker :—			
Blankets, 2 pair, $26 ; rug, 1, $10		36 00	
Boots and clothing		17 50	
			53 50
Articles purchased from various merchants :—			
Blankets, 27½ pair.		222 50	
Buffolo robes, 5, $76 ; rabbit robe, 1, $14		90 00	
Boots, 6 pair, $44 ; slippers, 1 pair, $1.25		45 25	
Clothes, 1 suit, $12 ; overalls, 1 pair, $1.25		13 25	
Cotton and flannel, $18.25 ; making sheets, $6		24 25	
Drawers, 4 pair, $9 ; shirts, 6, $13.50		22 50	
Gloves, 3 pair, $6.25 ; socks, 5 pair, $2.50		8 75	
Hat, $2 ; haversacks, $15		17 00	
Moccasins, 3 pair, $7.50 ; snowshoes, 2 pair, $10		17 50	
Overcoat, $8 ; rubber sheet, $2.50		10 50	
Pillows, 5, $9.50 ; palliasses, 4, $7		16 50	
Rug, 1, $5 ; sewing buttons, $4.20		9 20	
Trousers, 2 pair, $11.75 ; towelling, $13.25		25 00	
Pillow and quilt		10 00	
Underclothing, 3 suits		10 50	
			542 70
Compensation to Sergt. C. J. Pearson, for clothing		25 15	
do Const. L. Deslauriers do		38 26	
			63 41
			121,733 84
Less :—			
Purchase of 38 discharges		2,422 70	
Supt. Steele, on account of uniform		447 52	
Stores sold at Prince Albert	24 60		
Kits sold at Battleford	11 35		
Major Smith, stores sold	1 50		
Sergt. Loscombe, stores issued	27 50		
Sergt. Mackay do	16 40		
L. N. Black, kit sold	23 28		
John Thompson, stores issued	9 45		
N. O. Côté, 3 pair boots	7 00		
Inspector Begin, stores issued	5 50		
A. J. Horsey, M.D, 1 pair breeches	5 50		
Jas. Adamson, drawers and shirts	4 26		
J. Macpherson, 3 suits underclothing	6 39		
W. Stewart, 1 pair blankets	4 00		
Const. L. Deslauriers, 2 shirts	3 30		
do stores	0 25		
F. White, 2 shirts	3 30		
Wm. Aughey, 2 shirts	2 46		
L. Fortescue, 1 rug to Mr. Garland	3 00		
Sergt. Rogers, 1 suit underclothes	2 46		
Wm. Slavey, waterproof sheet	1 25		
C. J. Pearson, stores issued	1 20		
		163 95	
Maintenance of prisoners		1,958 61	
Quarter-master's stoppages		4,382 38	
			9,375 16
Total, Clothing			112,358 68

MOUNTED POLICE—*Continued.*

Repairs and Renewals.	$ cts.	$ cts.
Battleford:—		
Blacksmith's outfit, $144.57; shoeing horses, $25.75	170 32	
Barrels (empty), $28.50; tents and chairs, $79.50	108 00	
Brooms and lanterns, for stable	168 00	
Carpenter tools and labor	536 50	
Currycombs, horse brushes and pads	149 80	
Clocks, cards and checker-board	29 00	
Cement and trowel	38 25	
Drugs, $25; dry goods, $126.57	151 57	
Farming implements and labor	81 00	
Garden seeds, $4; goggles, $4.10	8 10	
Houses, rent of, and repairs to	575 50	
Hardware, $680.11; rope, $82.85; rails, $100	862 96	
Jumpers and stretchers	64 00	
Kitchen utensils and tableware	510 05	
Log-house and labor on scow	210 00	
Lumber, $804.51; logs, $145.80	950 31	
Lime and plastering	517 00	
Lamps and glass	192 91	
Paper, $29.61; rack and chain, $15	44 61	
Paint, oil and pitch	125 50	
Saddlery, $20.29; scrubbing, $68.92	89 21	
Sleighs, waggons and harness	530 00	
Sacks, $25.50; shafts, $6	31 50	
Shingles and window-sashes	79 00	
Stovepipes, $103.75; waggon repairs, $70	173 75	
		6,396 84
Beaver Crossing:—		
Brushes and currycombs	1 00	
Horse-shoeing and nails	37 70	
Knives and forks	4 00	
		42 70
Brandon—Buck board, with straps		60 00
Blackfoot Crossing—Single tree		0 75
Broadview:—		
Brushes, currycomb and halter	1 35	
Horse-shoeing, oil and bran	10 50	
Kitchen utensils and farm tools	2 65	
		14 50
Calgary:—		
Barbed wire, fire screen and cod line	18 77	
Blacksmiths' supplies and work	283 81	
Coffin, $10; chairs, $8; clock, $15	33 00	
Currycombs and stable brooms	20 50	
Doors, sashes and shutters	15 75	
Dry goods, oil-cloth and felt	127 31	
Horse-shoeing and clippers	72 25	
Horse collars, brushes and blankets	81 80	
Harness	170 70	
Kitchen utensils and tableware	184 93	
Hardware and glass	392 68	
Lumber and scantling	159 49	
Lime, plastering and whitewashing	38 40	
Lining bath and tinning windows	21 50	
Leather, $250.80; paints and oils, $164.18	414 98	
Lamps, oil and wick	36 30	
Lanterns, borax and seamless sacks	24 85	
Maple trees, $9; plough, $15	24 00	
Nose-bags and axle-grease	26 20	
Repairs to chimneys, &c	19 00	
Shingles, sash cord and building paper	16 89	
Rope and lead bars	89 63	
Stoves and fittings	738 16	
Thermometer	10 35	
		2,981 25
Carried forward		9,496 04

MOUNTED POLICE—*Continued.*

Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward		9,496 04
Carlyle :—		
Horseshoeing, currycomb, sponge and grease	33 25	
Kitchen utensils and sweet nitre	4 30	
Saddles and waggons, repairs to	4 95	
Rope	4 90	
		47 40
Carrot River :—		
Saddle, sundries and use of waggon	38 35	
Timber	452 32	
		490 67
Carlton :—		
Bags, $247.45 ; candles, $6.69	254 14	
Blacksmithing, $63.95 ; cow skin robes, $7	70 95	
Brick, stone and lime	392 22	
Dry goods, $14.85 ; farm implements, $100.45	115 30	
Glass, putty and hair	139 48	
Hardware, $455.40 ; kitchen utensils, $97.47	552 87	
Lumber, $3 053.12 ; timber, $106.22	3,159 34	
Lamps, wicks and whiting brushes	79 90	
Making cell doors and planing lumber	47 03	
Pay-list (carpenters and laborers)	3,033 23	
Stovepipes, saltpetre, scrubing and sashes	26 31	
Rope, $46.80 ; wood, $25.38	72 18	
Tar paper and freight	342 08	
Teaming and transport	118 25	
Commission, Hudson Bay Co	56 56	
		8,459 84
Crooked Lakes—Rope		2 20
Donald:—		
Axes, hardware and brushes	17 50	
Saddles and sundries	70 95	
		88 45
Duck Lake—Carriage and harness		121 00
Edmonton :—		
Blacksmith's supplies and work	14 98	
Clocks, chairs, currycombs and collar	80 75	
Dry goods, $5 35 ; drugs, $4.20	9 55	
Hardware, $327.34 ; horseshoeing, $10	337 34	
Horse brushes and neck yoke	4 50	
Kitchen utensils and glass	297 48	
Lamps and oil	81 95	
Lumber, $110.24 ; rope, $62 80	173 04	
Farm implements, $34.50 ; trace chains, $2.75	37 25	
Repairs, saddlery, tents and waggons	32 75	
Sacks and oil cloth	33 65	
Stoves and pipes	892 75	
Saddlery supplies, $25 ; pads, $5	30 00	
Sleighs and waggons	394 00	
Tables, lime, rent and tools	185 65	
Furnace, $60 ; scales, $54	114 00	
Paints and oils	60 58	
		2,780 22
Farewell :—		
Blacksmith work and horseshoeing	49 50	
Hardware	32 80	
		82 30
Fort Osborne :—		
Coal hods, labor and express	41 30	
Stoves, and fittings	346 31	
		387 61
Fort Pitt :—		
Dry goods, rope and oil	14 20	
Hardware and horseshoeing	37 50	
Carried forward	51 70	21,955 73

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.
Brought forward	51 70	21,955 73
Repairs and Renewals—*Continued.*		
Fort Pitt—Concluded.		
Kitchen utensils, stovepipes	23 40	
Lumber, $86.80; lamps, $9.50	96 30	
Buildings and materials	50 00	
Slabs	3 25	
Commission, Hudson Bay Co	0 50	
		225 15
Fort McLeod:—		
Blacksmith's work and supplies	308 95	
Buckboards, $430; borax, blue stone, $13.75	443 75	
Building paper, $189.28; belts, $19.50	208 78	
Bake trough and Barbadoes tar	47 50	
Cleaning square and cutting poles	47 00	
Carpenter work, $142.65; cleaning guns, $12	154 65	
Carpenter's tools, $132.15; chairs, $24	156 15	
Card holders, cupboards and clocks	44 00	
Chamois skins and cement	2 00	
Deepening well, $160; dry goods, $123.32	283 32	
Fitting pump, $35; field glasses, $50	85 00	
Freight and labor	90 00	
Gates, $62; glass and putty, $41.58	103 58	
Horse shoeing, $518.05; hardware, $961.39	1,479 44	
Hay seeds, hay racks and knives	85 25	
Horse brushes and blankets	66 00	
Hobbles, halters and head collars	858 50	
Ice tongs and fire bricks	97 00	
Kitchen utensils and tableware	575 88	
Leather, $148.90; lamps and glasses, $118.50	267 40	
Latrine, $60; making boilers, $40	100 00	
Lead bars and martingale	63 50	
Lime and wood	44 00	
Lumber, $935 87; sashes and shingles, $120.62	1,056 49	
Oil cloth and oils, $121.50; ox yoke and bows, $10	131 50	
Paints, painting and plastering	363 60	
Picks, $13.55; pump, $53.25	66 80	
Pack saddle, pole and double trees	97 60	
Posts and trestles	272 00	
Repairs and buildings, &c	798 70	
Buildings	725 25	
Removing well house, $80; rope, $165.92	245 92	
Rent and wages	869 75	
Sacks, $1,043.70; stovepipes, $109.15	1,152 85	
Shafts, stable brooms and sponges	33 75	
Saws, $10; saddlery, $222.93	232 93	
Stoves, $214.47; sewing machine, $70	284 47	
Shovels, spades and wheelbarrows	86 00	
Sleighs and waggons	368 00	
Tinsmith repairs, $43.25; teaming, $35.50	78 75	
Twine paper, $7.25; tent pins and mallets, $37	44 25	
Tables, $42; whip lashes and stocks, $41.50	83 50	
Wire staples and zinc	749 65	
Wringer and ammunition	33 75	
		13,387 16
Fort Qu'Appelle:—		
Buckboard and bobsleigh	124 00	
Currycomb, brushes and whip	6 05	
Hardware and horseshoeing	65 22	
Kitchen utensils and jumper	8 80	
Lamp glasses, $2.70; mudding stable, $2.50	5 20	
Rope and repairs	14 75	
Oil and stovepipe	7 15	
Saddlery, surcingles	18 20	
		249 37
Carried forward		35,817 41

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.
Brought forward		35,817 41
Repairs and Renewals—*Continued.*		
Fort Saskatchewan :—		
Carpenter's tools, nails and spikes	69 40	
Excavating well and building root house	85 00	
Fence rails and house logs and fencing	135 00	
Hire of scraper and wages paid	31 00	
Lime and well bucket	10 50	
Lumber and tent	301 67	
Repairs to clock and sleigh	42 25	
		674 82
Golden City :—		
Hardware and tableware		6 25
Lethbridge :—		
Blacksmith's tools and building paper	78 66	
Buildings, repairs and rent	731 25	
Carpenter's tools and axle grease	52 80	
Clock, chairs and copperas	32 09	
Freight and scales	19 00	
Glass and oil	6 48	
Horse shoes, curry combs, brushes, &c	164 00	
Kitchen utensils, lamps and glasses	190 30	
Lumber and hardware	119 69	
Making bed cots and cincha rings	37 20	
Neck cloth and nose bags	21 00	
Paints, brushes and sashes	3 15	
Rocker, table and trussels	25 50	
Rope and repairs to harness	26 83	
Rent of post office box, and repairs to waggons	53 05	
Stoves, pipes and zinc	417 25	
Saddle, blankets and whips	20 50	
Spad s, forks, wheelbarrow and sacks	20 75	
		2,019 50
Medicine Hat :—		
Blocks and bricks	63 88	
Blacksmith work, and building chimney	111 95	
Curry combs, collar pads and cleaning latrines	19 00	
Castor oil, coal oil and oil of turpentine	21 30	
Dutch oven, dry goods and digging well	173 30	
Glass, putty and axle grease	11 30	
Hardware and horse shoes	412 55	
Harness, saddle and brushes	87 00	
Horse medicine, linseed meal, &c	6 20	
Kitchen utensils, lamps and glasses	101 41	
Lumber and scantling	226 32	
Lime, pine tar and lard	7 30	
Picket, stakes, wire and bars	368 98	
Pegs, gun slings, and tar brushes	27 25	
Paints, brushes, whiting and glue	43 40	
Repairs and scrubbing	282 00	
Rope, twine and packing needles	93 65	
Stoves and pipes	185 45	
Saddliery, $20.60; white washing, $60	80 60	
		2,322 84
Maple Creek :—		
Axes and axle grease	12 00	
Barbed wire, bells and box	22 67	
Cleaning halyards, well and latrines	45 00	
Chairs, cards and lamps, &c	51 75	
Curry-combs, copying press	4 50	
Construction of ferry boat, and cartage	251 25	
Carpenter's tools, shovels and rakes	21 50	
Dry goods, $44 13; draft, 25c	44 38	
Hardware and horse shoeing	144 94	
Blacksmith's tools and repairs to waggon	178 35	
Halter chains, pack saddles and panniers	85 03	
Carried forward	861 37	40,840 82

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.
Brought forward	861 37	40,840 82
Repairs and Renewals—*Continued.*		
Maple Creek—Concluded.		
Kitchen utensils and scrubbing	149 90	
Lumber and lime	182 07	
Paints, oil, putty, &c	155 68	
Saddliery and carriage pole	67 60	
Rope, $25.77; garden seeds, $1.80	27 57	
Stoves and fittings	552 18	
Whip holders, $4 80; whitewashing, $80	84 80	
		2,081 17
Moose Jaw:—		
Hardware, horse shoeing and repairs	44 15	
Harness oil, kitchen utensils and rope	10 00	
		54 15
Moosomin:—		
Collars, sweat pads, hobbles and nose bags	24 50	
Harness and horse shoeing	27 75	
Jumper and shaft, and goods to M. Camber	22 50	
Kitchen utensils and house furnishings	30 55	
Lumber, lamps and trestles	8 05	
Repairs and rent	21 50	
Stovepipes, tacks and nails	4 05	
Shovels, axes and waggon cover	8 55	
		147 45
Old Fort McLeod—Mudding and whitewashing barracks		8 00
Ottawa:—		
Brands, stamps and stencils	28 85	
Brooms, bits and brushes	339 05	
Breaking rig and boxes	118 00	
Camp kettles, tin kettles and tea pot	109 25	
Coal oil and oil can	6 95	
Carpenter's tool chest and cartridge belt	919 35	
Haversacks and hold-alls	320 00	
Hame straps, surcingles and nose bags	1,134 60	
Horse blankets and straps	610 11	
Hobbles and halters	2,457 58	
Harness, brushes and combs	1,961 60	
Hardware and hanging lamp	59 88	
Granite cups, saucers, plates, &c	707 97	
Glass and putty, 78c; empty barrels, $137.50	138 28	
Forge and bellows	75 00	
Gun covers, curb chains and sweat pads	457 50	
Kitchn utensils, $25.80; kits bags, $2,710.80	2,736 60	
Lanterns, $10.80; lumber, $215.75	226 55	
Leather and martingales	157 83	
Numnahs	378 00	
Packing cases and packing	15 25	
Poles, pins and pipes, &c	75 00	
Rope, $121.61; Rough on rats, 50c	122 11	
Revolver holsters, $352; rent, $300	652 00	
Stove and saw-set	38 00	
Scales, $49; tapaderos, $121	170 00	
Saddles, $3,963 12; pads, $36	3,999 12	
Straps, coat, pole and curb	34 82	
Tents, tarpaulin and marquees	5,141 50	
Tools, $379.54; twine, linen and rope, $1.40	380 94	
Fire extinguishers (Babcock and grenades)	1,097 50	
Deer hair and hessian	81 46	
Union jacks	388 95	
		25,139 60
Pincher Creek:—		
Blacksmithing and hardware	9 20	
Blinds and bedsteads	24 00	
Horseshoeing, $103.05; kitchen utensils, $19.50	122 55	
		155 75
Carried forward		68,426 94

MOUNTED POLICE—*Continued.*

		$ cts.	$ cts.
Brought forward			68,426 94
Repairs and Renewals—*Continued.*			
Pine Creek—Horseshoeing			4 50
Prince Albert:—			
Balls, chains, cross belts and slings		757 40	
Buckboards, bobsleighs and covers		189 00	
Building material and tar paper		601 23	
Barbed wire, shingles and laths		106 95	
Bedding and trestle beds		205 50	
Blocks, tackle and axle grease		91 75	
Bath tubs and scrubbing		68 75	
Brushes, currycombs and blacking		161 97	
Books taken from library		10 00	
Building fences, stables, scows, &c		2,276 20	
Building magazine and storehouse		266 62	
Building frame, labor, carpenters, etc		1,630 87	
Blacksmith's supplies, horse shoeing and smithing		3,678 25	
Carpenter's tools and axes		346 25	
Camp furniture and tents		629 75	
Clocks and furniture		232 00	
Coal oil barrels and sundry goods		35 25	
Compensation for loss of garden and damage to		190 00	
Dry goods and snow shoes		24 37	
Digging wells and teaming		96 25	
do and filling graves		64 00	
Farm implements and fire ladders		529 65	
Field glasses and music store		39 00	
Fire wood, posts, rails and poles		38 10	
Harness, repairs and waggons		6,889 75	
Haversacks and horse pails		104 00	
Hardware and rope		2,708 70	
House destroyed to save stockade		2,500 00	
Having buggy returned		10 00	
Kitchen utensils and table ware		1,516 75	
Lumber and timber		8,682 11	
Lamps, lanterns, linseed and olive oil		256 76	
Lime, pipe clay and scrubbing		75 61	
Lawn pickets, tent pins and labor		561 01	
Mops and handles, and jumpers		31 15	
Making tents and gun covers		104 00	
do ambulance and coffins		91 63	
Pump, $36; permit for logs, 50c.		36 50	
Paints, oils, pitch, tar and oakum		257 99	
Pipe and tobacco		0 75	
Paper bags and sacks		1,056 32	
Packing cases and pipe thimbles		22 00	
Rent of church, fire and light, stove and utensils, &c		7,309 39	
Repairs to buildings, sleighs, telegraphs, &c		737 31	
Stable brooms, skiff, boat and oars		229 50	
Stovepipes and elbows		1,474 45	
Sand, $6; sleigh taken by rebels, $70		76 00	
Scales, platform and counter		168 10	
Saddler's work and supplies		177 54	
Trees broken by stockade, $37; ventilators, $3		40 00	
Twine and wire, tallow and leg irons		48 55	
Well bucket and wheel, and water filter		23 50	
Fortifying Northcote:—			
Boiler iron, and making bullet protection	$537 50		
Hardware and lumber	335 56		
Laborers	140 05		
		1,013 11	
Hudson Bay Company (no voucher)		67 00	
Overpaid Walters & Baker, and A. Lang		1 70	
			48,540 29
Carried forward			116,971 73

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.
Carried forward		116,971 73
Repairs and Renewals—*Continued.*		
Qu'Appelle Station:—		
Lamps, lanterns and tar paper	9 30	
Manure fork, and hardware	2 15	
Rope	0 75	
		12 20
Regina:—		
Bells for sleighs, house &c	28 25	
Brushes, paints, glass and putty	212 53	
Blinds, rollers and curtains	17 21	
Blacksmith's tools, supplies and work	122 75	
Bridles, halters and harness	357 00	
Buckboards, bobsleighs and sleigh tongue	1,323 00	
Barbed wire and staples, $39.74; axes, $18 75	58 49	
Blacking, $24.36; boat destroyed by ice, $37.50	61 86	
Coal hods, cases and drayage	94 95	
Cement, lime and whiting	39 25	
Cannon wheel, carpenter's tools and cylinder	73 20	
Cantinas, $851.20; couches, $75; chairs, $70.15	996 35	
Doors, sashes and frames	320 45	
Date stamp and scales	41 00	
Draft (Main & Winchester)	9 55	
Express, and expenses of tinsmith	31 25	
Fanning mills and farming implements	264 85	
Flax seed and axle grease	27 00	
Hardware and kitchen utensils	1,645 43	
Harness leather, whips, saddles and cloths	7,586 92	
do whiffle trees, &c., and saddlery	680 28	
Hobbles, waggon covers and shafts	173 25	
Iron, copper, tin and zinc	400 66	
Inspection of scales, and labor	41 00	
Lumber, $2,424.46; shingles and labor, $709	3,133 46	
Latrines, cleaning	426 64	
Lamps and camp stoves	162 00	
Letter clips, 75c.; ladders, $10	10 75	
Lead bars and chains and making drawers	68 00	
Oil, turpentine and pipe clay	92 60	
Painting, plaster Paris and glue	114 80	
Pigeon holes and wall paper	34 88	
Pumps and tubing	131 25	
Picket pins and tent pegs	188 88	
Paper and sacks	14 67	
Rope, $228 38; rent, $611.25	839 63	
Revolver holsters, $43.75; repairs, $302.75	346 50	
Removing building and trestle beds	126 00	
Sweat pads, stirrups and surcingles	90 75	
Sewing machine and tailor's shears	46 00	
Stoves, pipes and fittings	10,136 91	
Shipping waggons, $10; saddles (Jas. McLaren), $1,000	1,010 00	
Tables and tableware	122 10	
Waggons, water sleigh and waggon boxes	3,097 00	
Yard sand	2 25	
		34,801 55
Swift Current:—		
Axle grease, currycombs and horse brushes	5 25	
Camp stoves, tents, matches and wood	42 65	
Hardware, horse shoeing and halter ropes	27 90	
Kitchen utensils, tableware and ink	70 25	
Lumber, tar, oil and repairs to stable	23 50	
Lantern globes, sack and rope	18 02	
Saddlery, use of saddle, whips, &c	26 05	
		213 62
Shoal Lake—Ploughing fire guard		5 00
Summit of Selkirks—Horse shoeing		10 50
Carried forward		152,014 60

MOUNTED POLICE—*Continued.*

	$ cts	$ cts.
Brought forward		152,014 60
Repairs and Renewals—*Concluded.*		
Stand Off:—		
Axe handles and sashes	25 00	
Lumber and work	157 33	
		182 33
Troy—Lantern, rope, tub and padlock		3 75
Touchwood Hills—Copper kettle and goggles		4 10
Winnipeg:—		
Blacksmith's outfit, axes and shovels	275 19	
Bath bricks, stoves and stove brushes	121 10	
Chair for office, urn and bow saw	14 00	
Hardware, tools, wire and burring machine	146 50	
Tableware, repairs to clock, lamps, &c	115 25	
Leather, buckles, beader and folder	155 98	
Mica and labor on stoves	3 97	
Rent of telephones (2), 2 years	260 00	
Stable brooms, sponge and soap	17 08	
Desk, tinsmith's outfit and stovepipe	146 00	
		1,255 07
Wood Mountain:—		
Horseshoe nails, forks and hay	5 35	
Kitchen utensils and stovepipes	3 25	
Pine tar, axle grease and rope	2 10	
		10 70
Whitewood—Horse shoeing		6 25
Columbia Valley:—		
Brooms, nails and cups	4 50	
Lamps, globes, stovepipe, &c	11 20	
		15 70
Green Lake—Sundry labor		108 00
St. Mary's—Logs		243 00
Governor General's Party—Camp outfit and repairing tents		15 00
Dolan & Co.:—		
Burnishers, currycombs and spurs	461 53	
Bugles and buttons, brass	100 58	
Knives, forks and spoons	102 39	
Lines, tassels and sponges	66 90	
Razor cases, shaving brushes and packing	67 54	
		798 94
Troughton & Simms—Field glasses and packing		760 41
Hugh Kennedy, Kleinburg—Bobsleighs, waggons and brakes		870 00
Amos Maynard, Woodbridge—Bobsleighs, brakes, waggons, &c		824 00
Labelle & Kettles—No voucher		33 98
Napanee Brush Works:—		
Brushes and brooms	2,178 93	
Cases, crates and paint	46 25	
		2,225 18
Noah L. Piper & Son:—		
Filters, oil cans and cases	400 05	
Lamps, brackets, shades and lanterns	941 25	
		1,341 30
John Mitchell—Sleighs		15 50
John C. McLaren—One saddle		31 55
Whitman Saddle Co., New York:—		
Belts, 12 doz	230 40	
Bridoons, 12 doz	204 00	
5 per cent. extra	21 72	
Bank charges	1 00	
		457 12
Carried forward		161,216 48

MOUNTED POLICE—*Continued.*

		$ cts.	$ cts.
Brought forward			161,216 48
Repairs and Renewals—*Oontinued.*			
Willow Bunch :—			
Castile soap, axle grease and castor oil		3 87	
Hardware, rope, tents, lamps, &c		30 32	
			34 19
			161,250 67
LESS—Advance to E. & C. Gurney on account of stoves		2,000 00	
Overpaid in 1884 85 for mudding building		0 75	
Stores sold at Prince Albert		26 88	
Dr. J. M. Elder, 1 saddle		29 38	
Keep of horses seized by Customs		27 00	
Proportion of cost of maintenance of prisoners		1,958 61	
Quartermaster's stoppages transferred to pay of force		1,094 08	
			5,136 70
			156,113 97
Horses and Oxen.			
Battleford :—			
Horses, 1, at $200 ; 1, at $125		325 00	
Veterinary drugs, $25 ; recovering lost horse, $10		35 00	
			360 00
Beaver Lake—Veterinary drugs			16 50
Calgary :—			
Horses, 12, at $150 ; 10, at $145	3,250 00		
do 30, at 140 ; 33, at 135	8,655 00		
do 2, at 130 ; 17, at 125	2,385 00		
do 10, at 120 ; 2, at 115	1,430 00		
do 2, at 110 ; 1, at 100	320 00		
do 1, at 90	90 00		
		16,130 00	
Medical attendance on horses		24 00	
Destroying glandered horse		10 00	
Breaking remounts, $75 ; recovering lost horse, $10		85 00	
			16,249 00
Cochrane Ranche Co.—2 horses			225 00
Donald :—			
1 horse		100 00	
Horse medicine		9 50	
			109 50
Duck Lake—1 horse			200 00
Edmonton :—			
1 horse		150 00	
Attendance on horse		33 00	
			183 00
Fort McLeod :—			
Horses, 16, at $150 ; 8, at $145	3,560 00		
do 10, at 143 ; 1, at 140	1,570 00		
do 2, at 135 ; 5, at 131	925 00		
do 2, for 275 ; 1, at 130	405 00		
do 2, at 110 ; 1, at 100	320 00		
do 1, at 90 ; 1, at 75 ; 1, at $70	235 00		
		7,015 00	
Recovering lost horses		30 00	
Veterinary drugs		1 00	
			7,046 00
Fort Pitt—Horses, 1, at $145 ; 1, at $130 ; 1, at $100			375 00
Fort Saskatchewan—Veterinary attendance			50 00
Farwell, B.C.—Horses, 5, $535 ; condition powders, $1			536 00
Maple Creek :—			
Horses, 12, at $120 ; 1 at $80		1,520 00	
Herding and breaking horses		18 87	
			1,538 87
Carried forward			26,888 87

MOUNTED POLICE—*Continued.*

Brought forward			26,888 87
Horses and Oxen—*Concluded.*			
Medicine Hat—Recovering lost horse, $10 ; drugs, $8 85			18 85
Montreal :—			
D. McEachran, V.S. ; examining 167 horses		334 00	
Kenneth Campbell, veterinary case and sponges		90 00	
			424 00
Moosomin—Veterinary drugs and attendance			14 00
Prince Albert :—			
Horses, 2, for $525 ; 2, for $475	1,000 00		
do 1, at 280 ; 13, at 250	3,530 00		
do 3, at 225 ; 12, at 200	3,075 00		
do 7, at 175 ; 10, at 150	2,725 00		
do 2, at 130 ; 1, at 160	420 00		
do 1, at 240 ; 1, at 100	340 00		
Team, waggon and harness	1,350 00		
Horse do	525 00		
Damage to 3 horses	274 00		
		13,239 00	
Horse medicines		28 60	
Finding lost horse		15 00	
Clipping horses		30 00	
			13,312 60
Quebec :—			
J. Bigaouette, 1 horse		155 00	
do balance of account for 1884-85		362 00	
			517 00
Regina :—			
1 horse killed in action		275 00	
Horses, 120, at $195 ; 1, at $160	23,560 00		
do 2, at 150 ; 22, at 125	3,050 00		
do 45, at 120	5,400 00		
		32,010 00	
Horse medicines, $60 ; examining horses, $16		76 00	
			32,361 00
Selkirk—1 horse			100 00
Stewart Ranche Co. :—			
Horses, 2, at $135 ; 1, at $100		370 00	
do 20, at 150		3,000 00	
			3,370 00
Swift Current—Finding lost horses, $50 ; drugs, $1.75			51 75
			77,058 07
LESS—A. F. Coleman, balance of advance for horses		250 00	
Proceeds of sale of cast horses		5,805 86	
			6,055 86
Total, Horses and Oxen			71,002 21
Arms and Ammunition.			
Winchester Repeating Arms Co. :—			
Carbines, 1,050, at $14	14,700 00		
Cartridges, 600 M., at $17.50	10,500 00		
Parts of arms, $1,133.90 ; tools, $18.82	1,152 72		
	26,352 72		
Charges on drafts	32 92		
		26,385 64	
Issues from H. M.'s Stores :—			
Revolvers, 600, at $15·756	9,453 49		
Cartridges, 100,560 at $11·517 per M	1,158 23		
Carried forward	10,611 72	26,385 64	

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward	10,611 72	26,385 64	
Arms and Ammunition—*Concluded.*			
Issues from H M.'s Stores—Concluded.			
Parts of arms and implements	232 67		
Packing boxes, 324	340 14		
	11,184 53		
5 per cent. Departmental expenses	559 20		
		11,743 73	
T. C. Orndorff, Worcester, Mass. :—			
Belts, 200, at $1.25	250 00		
Draft	0 60		
		250 60	
Battleford :—			
Powder, 7 kegs, $70; 21 pkgs., at $1.50	101 50		
do 12½ lbs., at $1.25	15 63		
Repairing arms	29 50		
		146 63	
Carrot River—Gun caps, 3,650, at 80c. per 100		29 20	
Lethbridge—Lead and powder		0 60	
Medicine Hat—Rifle and cartridges		35 00	
Montreal—R. Gardner & Sons, rangoon oil, 50 galls		70 00	
Moosomin—Gun oil		0 30	
McLeod :—			
Carbines, 7, at $25; cartridges, $4.50	179 50		
Repairing arms	17 75		
		197 25	
Ottawa—R. C. W. McCuaig, 25 doz. grenades, at $9.50		237 50	
Prince Albert :—			
Shot guns and rifles, 49, $1,328; revolvers, 4, $24	1,352 00		
Powder, 20½ kegs, $252; 1,472¼ lbs., $955.80	1,207 80		
Shot, 18 sacks, $81.25; 5,636½ lbs., $1,329.83	1,411 08		
Bullets and leads, 70½ lbs	16 48		
Wads, $45.40; caps, $125.85	171 25		
Cartridges, 84½ boxes, $144.98; 8,117, $164.68	309 66		
Shells, 2,349, $55.20; ammunition, $5	60 20		
Powder flasks, 46	36 00		
Gun implements	3 05		
Repairing rifles	273 50		
Use of storehouse, 2 days	4 00		
	4,845 02		
LESS—Discount	1 74		
		4,843 28	
Regina—Holsters, 21, at $1.25		26 25	
Winnipeg—Revolver and cartridges		27 50	
			43,993 48
LESS—Carbines and ammunition transferred to Militia Department		10,500 00	
A. P. Sherwood, 2 rounds ammunition		2 00	
L. Fortescue do		2 00	
			10,504 00
Total, Arms and Ammunition			33,489 48
Hospital and Medical Comforts.			
Battleford :—			
Medicines and drugs		967 41	
Provisions		188 33	
Washing and scrubbing		56 20	
			1,211 94
Beaver River—Dr. J. A. Sweat, professional services			874 00
Carried forward			2,085 94

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward			2,085 94
Hospital and Medical Comforts—*Continued.*			
Belleville :—			
Dr. H. James, examining recruits		24 00	
Dr. R. Tracey do		112 00	
			136 00
Broadview—Condition powders			0 70
Calgary :—			
Dr. A. Henderson, attendance, 13 months, at $65	845 00		
Dr. J. Lafferty, consultation fee	10 00		
		855 00	
Medicines and drugs		155 49	
Coffin		20 00	
Provisions		215 28	
Blankets, 5 pairs		25 00	
Cotton, flannel and dry goods		59 61	
Glass and crockery		3 20	
Washing		46 05	
			1,379 63
Carlyle—Medical supplies			5 80
Edmonton :—			
Dr. L. J. Munro, professional services		237 00	
Dr. J. H. Topfield do		93 50	
Drugs and medicines		24 38	
Provisions		25 42	
			380 30
Fort McLeod :—			
Drugs and medicines		504 90	
Provisions		257 21	
Beds, 6, with wire springs, mattresses and pillows		93 75	
Sheets and pillows		50 80	
Furniture		13 95	
Tableware and kitchen utensils		60 60	
Coal oil and lime		27 75	
Washing		108 92	
Cotton, 30 yards		4 25	
			1,122 13
Fort Pelly—Carbolic acid			2 00
Fort Qu'Appelle—Dr. W. Hall, attendance and medicine			5 15
Fredericton—Dr. J. Z. Curry, examining 5 recruits			10 00
Halifax—Dr. J. Somers do 27 do			54 00
Hamilton—Dr. T. Miller do 27 do			54 00
Kingston—Dr. T. M. Fenwick do 25 do			50 00
Lethbridge :—			
Dr. F. D. Mewburn, medical attendance		118 00	
Provisions		40 80	
Blankets, 4 pairs		30 00	
Flannel, muslin and batting		3 50	
Express charges on drugs		1 50	
			193 80
Maple Creek :—			
Drugs		18 00	
Provisions		59 75	
Washing and scrubbing		30 75	
			108 50
Medicine Hat :—			
Dr. J. Ballenden, medical attendance		338 00	
Veterinary drugs		44 34	
Provisions		10 10	
			392 44
Moncton—Dr. Purdy, examining recruit			2 00
Montreal :—			
Dr. J. P. Rottot, examining 76 recruits		152 00	
Kenneth Campbell & Sons, drugs	2,590 00		
LESS—Advance in 1884-85	2,000 00		
		590 58	
			742 58
Carried forward			6,724 97

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward			6,724 97
Hospital and Medical Comforts—*Concluded.*			
Moose Jaw :—			
Medicines		60 70	
Stretchers, 2		10 00	
			70 70
Moosomin :—			
Dr. W. Redmond, professional services		144 00	
Dr. A. J. Rutledge do		30 00	
J. Harris, V.S. do		6 50	
Medicines		5 75	
			186 25
Ottawa :—			
Dr. W. Hill, professional services		70 00	
Dr. J. A. Grant do		173 00	
			243 00
Pictou—Dr. McMillan, professional services			9 00
Prince Albert :—			
Dr. Bain, professional services		419 75	
Dr. O. C. Edwards do		80 00	
Dr. Porter do		31 50	
W. Chipman, V.S. do		52 00	
Drugs and medicines		1,323 84	
Veterinary supplies		81 21	
Attendance on sick		149 25	
Coffins, 6, $160; crutches, 1 pair, $3.50		162 50	
Provisions		1,239 09	
Beds and bedding		43 25	
Furniture and tableware		30 50	
Cotton, flannel and dry goods		80 70	
Washing and scrubbing		72 20	
			3,765 79
Quebec—Dr. Sewell, examining 21 recruits			42 00
Regina :—			
Dr. R. B. Cotton, professional services		20 00	
Dr. A. Codd do		20 00	
Drugs and medicines		346 40	
Provisions		645 54	
Porter, Guiness', 72 doz. pints, at $2		144 00	
Blankets, beds and bedding		264 78	
Furniture and kitchen utensils		75 30	
Flannel and cotton		42 45	
Coffin		16 50	
Washing		254 20	
			1,829 17
Saskatchewan :—			
Dr. J. H. Topfield, attendance and medicines		54 50	
Dr. H. C. Wilson do		102 00	
			156 50
Sherbrooke—Dr. Worthington, examining 16 recruits			32 00
St. John—Dr. Earls, examining and vaccinating recruits			41 00
Swift Current—Drugs			1 90
Toronto—J. Stevens & Sons, surgical instruments			152 92
Touchwood Hills—Drugs			2 70
Truro—Dr. J. H. McKay, examining recruit			2 00
Winnipeg :—			
Dr. A. Codd, professional services		132 00	
Drugs and medical supplies		35 70	
Burial expenses, private Gilroy		49 00	
			216 70
Wood Mountain—Medical supplies			15 16
			13,491 76
LESS—Pearson & Macdonald, examining fee refunded		2 00	
Hospital stoppages transferred to pay of force		147 52	
			149 52
Total, Medical and Hospital			13,342 24

MOUNTED POLICE—*Continued.*

Books and Stationery.	$ cts.	$ cts.	$ cts.
Ottawa:—			
Government Stationery Office	2,929 97		
Queen's Printer	2,669 87		
		5,599 84	
Geo. Cox, lithographing		25 80	
J. Durie & Son, books and papers	464 15		
LESS—Advance of previous year	300 00		
		164 15	
			5,789 79
Stationery purchased at Beaver Lake		2 25	
do Battleford		130 53	
do Calgary		203 10	
do Carlyle		1 65	
do Columbia Lake		1 20	
do Edmonton		16 95	
do Fort McLeod		117 36	
do Fort Qu'Appelle		6 25	
do Lethbridge		35 65	
do Maple Creek		21 30	
do Medicine Hat		20 00	
do Moose Jaw		3 85	
do Prince Albert		342 95	
do Regina		140 50	
do Swift Current		5 40	
			1,058 94
Prince Albert "Times," printing 20 forms			89 50
			6,938 23
LESS—Stationery supplied Capt. Howard			5 50
Total, Books and Stationery			6,932 73
Scouts, Guides and Laborers.			
Pay of Scouts, Guides and Interpreters—			
At Battleford		2,137 22	
Calgary		1,162 75	
Crooked Lakes		5 00	
Donald		114 00	
Edmonton		279 52	
Fort McLeod		7,510 00	
Fort Saskatchewan		656 46	
Lac la Prairie		47 00	
Lethbridge		150 00	
Maple Creek		5,234 23	
Medicine Hat		32 50	
Prince Albert		7,627 20	
Regina		1,767 10	
Snake Plain		38 00	
Swift Current		140 00	
Wood Mountain		4,229 05	
			31,130 03
Billeting Charges and Travelling Expenses.			
Billeting charges and expenses		43,641 00	
Recruiting expenses		3,009 09	
Jas. Anderson, special services:—			
Nov. 5, 1885, to Jan. 31, 1886, 88 days, at $8	684 00		
February, March and April, 1886, 3 months, at $150	450 00		
Travelling expenses	680 60		
		1,814 60	
Advance to H. G. Webb		100 00	
			48,564 69
LESS—Cost of mail service in North-West			8,314 40
			40,250 29

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Transport and Freight Charges.			
Hire of horses and teams		29,568 76	
Freighting generally		12,885 91	
Carrying despatches		1,525 50	
Transport		1,324 00	
Canadian Pacific Railway, freight	1,344 28		
do advance on account of transport	40,000 00		
		41,344 28	
T Howard, freighting		12,623 80	
Grand Trunk Railway, freight and transport		12,038 72	
F F Tims, freighting		4,022 32	
Dominion Express Co, freighting		4,711 59	
North-West Coal and Navigation Co., freight and transport		3,841 59	
Hudson Bay Co., freighting		2,281 06	
I G. Baker & Co, freighting		1,844 30	
Intercolonial Railway, transport		440 60	
Canada Atlantic Railway, transport		272 84	
Winnipeg & Western Transportation Co., transport		39 09	
Kingston & Pembroke Railway, transport		25 60	
Canada Express Co., transport		7 60	
			128,797 56
Cartage		395 75	
Ferriage		872 65	
Meals and travelling expenses		121 50	
Bringing in lost horses		114 00	
Horse feed		92 75	
Scouting		40 00	
Hire of harness		20 00	
Timber		4 68	
Telegrams		0 70	
			1,662 03
Mrs. F. Smart, horse killed	250 00		
do revolver	25 00		
		275 00	
J. M & J. Skelton, horse lost		250 00	
J. Shearer, waggon lost		75 00	
H Nash, waggon lost		75 00	
W. F. Meyers, services of boat, horse and scantling		73 50	
			748 50
			131,208 09
Contingencies.			
Extra services in Mounted Police Department at Ottawa		2,264 50	
Tel grams		9,847 64	
Postage		1,394 63	
Freight and express		185 54	
Cabs and cartage		111 10	
Premiums on officers' guarantees		302 28	
Insurance on stores		181 50	
Apparatus for testing for alcohol		61 50	
A B Poitevin, recruiting services		37 50	
Subsistence allowance to men attending medical board		18 00	
Subscriptions to papers		19 00	
Office requisites		14 81	
Street car tickets		6 00	
Examining recruits		4 00	
Gratuities to telegraph messengers		3 75	
Posting bills at Kingston		0 50	
Witnesses' and interpreters' fees		4,089 79	
Expenses of execution at Battleford		249 40	
O. Pichette, 72 days watching half-breeds	720 00		
do carrying dispatches	75 00		
		795 00	
Carrying messages and despatches		514 50	
Pay of men on "Marquis"		294 00	
Telegraph operator at Prince Albert, 32 days, at $4		128 00	
Carried forward		20,522 94	

MOUNTED POLICE—*Continued.*

	$ cts.	$ cts.	$ cts.
Brought forward		20,522 94	
Contingencies—*Continued.*			
L. W. Herchmer, travelling expenses		144 50	
Expenses *re* Kelly extradition case		110 60	
Paid Indians for scouting		63 25	
Washing and scrubbing		52 65	
Breaking horses		45 00	
Magistrates' fees		16 75	
Tracing of police reserve		15 00	
Photograph of man and horse at Macleod		10 00	
Special analyst, Prince Albert		5 00	
			20,984 69
Legal services :—			
A. G M. Spragge, Kelly extradition case		2,745 00	
S. Brewster		121 70	
J. A M. Aikens		84 75	
W. R. Gunn		40 00	
J. H. Benson		20 00	
Scott & Hamilton		11 00	
C. C. McCaul		10 00	
Hugh J. Macdonald		10 00	
G. A. Watson		5 00	
			3,047 45
Advertising :—			
Horses	416 27		
Provisions	392 54		
Clothing	330 03		
Recruits	254 39		
Buffalo coats	225 24		
Forage	213 02		
Fuel	17 10		
Sales of horses and stores	71 15		
Purchasing mounted police clothing	10 60		
Repairs to building	4 70		
Two pages of advertisements in "Military Law"	20 00		
		1,955 04	
Printing :—			
Prince Albert "Times"	49 50		
Battleford "Saskatchewan Herald"	29 50		
Quebec "Chronicle"	15 00		
Macleod "Gazette"	5 50		
Regina "Leader"	3 50		
		103 00	
Geo. Cox—Lithographing		16 70	
Hudson Bay Co.—1 per cent. commission on cash advanced at Prince Albert		1,264 17	
Bank charges on Hudson Bay Co. drafts :—			
Draft No. 1, 40 days, at 7 per cent., on $50,000	383 56		
do 2, 40 do 7 do 50,000	383 56		
do 3, 50 do 7 do 50,000	479 45		
		1,246 57	
Balance with Hudson Bay Co brought forward to 1886-87		84 81	
S. H. Caswell—1 per cent commission on cash advanced		32 01	
Balance of advance to L. Fortescue refunded into year 1886-87		111 13	
			4,813 43
			28,845 57
Witness fees, transferred to Miscellaneous Justice			3,592 00
			25,253 57

AUDIT OFFICE, Jan. 2, 1886.

DEAR SIR,—I notice in your December cheque list for Mounted Police, payments to extra clerks and messengers attached to the Department as follows:—

L. F. Deslauriers	$40 30
J. Graham	31 00
E. Hinchey	15 50
W. B. Macpherson	31 00
C. J. Pearson	46 50
W. F. Slaney	31 00
G. Stevens	46 50
C. R. W. Stuart	46 50
J. Thomson	31 00
Total	$319 30

Let me call your attention to 48 Vic., cap. 46, sec. 47, under which all temporary assistants employed since July 1, 1882, must be on the Examiners list, and must be charged to Civil Government, or Construction of Works.

To comply with the law, those who have not passed the examination should be obliged to do so, and a special vote should be taken under Civil Government Contingencies this Session to cover their wages from July 1, 1885.

Please let me hear from you on this subject soon.

Yours respectfully,

F. WHITE, Esq., Comptroller, N.-W. M. P. J. L. McDOUGALL, *A. G.*

Miscellaneous.	$ cts.	$ cts.	$ cts.
Canada Gazette.			
MacLean, Roger & Co., printing and dispatching			2,258 43
W. Barber & Bros., paper	651 04		
Buntin, Boyd & Co., paper, 622 reams	1,870 21		
		2,521 25	
LESS—78 reams, 16 quires, 9 sheets paper transferred to Stationery Office stock		219 25	
			2,302 00
Geo. P. Harwood, translating 311 folios, at 20c.			62 20
Canada Atlantic Railway, freight on paper		16 14	
Canadian Express Co, freight on paper		14 00	
			30 14
			4,652 77
Miscellaneous Printing.			
Parliamentary Printing Vote—Cost of Reports furnished to Departments (see page 126)		27,985 68	
La Compagnie d'Imprimerie de "La Minerve"—2,970 copies "Synopsis of Incorporated Companies"—			
Paper, $68\frac{2}{20}$ reams Royal, at $3.25	221 33		
do 3 per cent. on $57\frac{6}{20}$ reams for waste	5 60		
Presswork, 264 tokens, at 25c	66 00		
Folding and stitching	34 83		
Covering, 2,500, at $\frac{3}{4}$c.	18 75		
Corrections, 60 hours, at 25c	15 00		
Composition, 399,384, at 35c	139 79		
Sessional headings	4 40		
Boxing	10 00		
		515 70	
			28,501 38
Unforeseen Expenses.			
Gratuities to Families of Deceased Officers—			
Justice Department, 6 officers	3,233 31		
Interior do 2 do	199 99		
Finance do 2 do	400 00		
Inland Rev. do 10 do	1,441 59		
Customs do 12 do	1,791 60		
Post Office do 13 do	2,093 30		
Marine do 7 do	650 01		
Fisheries do 1 do	166 66		
Agriculture do 1 do	150 00		
Railways and Canals Department, 4 officers	543 75		
		10,670 21	
Expenses of Illness of Officers—			
H. Sugden Evans, of Customs Dept., at New York	181 00		
W. Townsend, of Public Works Dept., at Kingston	100 00		
W. King, of Public Works Dept., in Ottawa	40 00		
		321 00	
			10,991 21
London Library—			
Subscriptions to papers		218 90	
Hunter, Rose & Co., books	273 75		
R. Uglow do	39 85		
J. B. Rolland et Fils do	34 85		
H. J. Morgan do	24 00		
N. S. Garland do	12 00		
J. J. Hurlbert do	11 40		
Dawson Bros. do	7 00		
G. T. Hawkins do	3 00		
		405 85	
Charges on books		25 63	
			650 38
Carried forward			11,641 59

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			11,641 59
Unforeseen Expenses—*Continued.*			
Library Exchanges—			
A. Buies' "de Saguenay et de Lac St.-Jean," 25 copies		25 00	
Mrs. Traill's "Studies of Plant Life in Canada," 20 copies		60 00	
Lusignan's "Coups d'œil et coups de plume," 25 copies		18 75	
Charette's "Noces d'or de la St.-Jean Baptiste," 25 copies		25 00	
Marchand's "Un bonheur en attire un autre," 25 copies		12 50	
			141 25
Advertising in books—			
"Military Law," advertising Naturalization Act		20 00	
"Parliamentary Procedure," advertising Statutes and "Gazette"		100 00	
"Dominion Annual Register," advertising		100 00	
			220 00
Legal expenses—			
Bompas, Bischoff & Co, incorporation of Emigration Aid Society		23 00	
M. Houston, investigation against T. Harrison, Rondeau Light-Keeper		94 59	
R. Lees, Smith *vs* French		18 55	
Expenses of arrest and delivery to Belgium of Duchaine Anciaux		355 70	
			491 84
Mrs. Catherine Miller, $300 Dominion 5 per cent. bank stock, paid to wrong person and interest thereon, from Nov. 18, 1872			494 26
M. Tiretbognet, Clerk to Secretary of State when in Paris, 35 days, at $3			105 00
Rebellion Losses Commission—			
J. A. Ouimet, advance for expenses		2,000 00	
do do on account of pay	500 00		
H. Muma do do	500 00		
Thos. McKay do do	300 00		
Geo. H. Young, Secretary, advance on account of pay	300 00		
		1,600 00	
			3,600 00
Expenses detecting the counterfeiting of Dominion Notes—			
A. P. Sherwood—			
Railway fares, $175 85; Pullman's, $38.50	214 35		
Cabs, $57.75; telegrams, $8.81	66 56		
Incidental expenses, $36.38; livery, $13	49 38		
Payments for services and information	148 00		
Travelling allowance, 37 days, at $3 50; 20 days, at $5	229 50		
		707 79	
Inspector D. O'Leary—			
Railway fares, $63.45; Pullman's, $2	65 45		
Cabs, $12.25; livery, $16.50	28 75		
Telegrams, $2.70; board, $29.55	32 25		
Photographs, $5.50; incidental expenses, $13.35	18 85		
Payments for information and expenses	90 60		
		235 90	
Informer, Toronto—			
Railway fares, $76.45; cabs and busses, $2.55	79 00		
Hotels, $115 75; postage, 25c	116 00		
Salary, $213; expenses, $20	233 00		
		428 00	
J. W. Murray—			
Railway fares, $47.85; Pullman's, $6	53 85		
Hacks, $6; horse hire, $7	13 00		
Hotels, $89; incidentals, $40	129 00		
Paid for information	25 00		
		220 85	
Informer—			
Expenses, $7; paid for information, $48		55 00	
Carried forward		1,647 54	16,693 94

Miscellaneous.	$ cts.	$ cts	$ cts.
Brought forward		1,647 54	16,693 94
Unforeseen Expenses—*Concluded.*			
Customs Department, special officer—			
Railway fares, $8 ; cabs, $1	9 00		
Board, $9 80 ; expenses, 5 days, $7.50	17 30		
		26 30	
Metropolitan Detective Agency—			
Services and expenses		1,157 00	
		2,830 84	
Less—Payments in 1886-87		24 55	
			2,806 29
Total, Unforeseen Expenses			19,500 23
Army and Navy Commutation.			
82 quarterly allowances of $15.62			1,281 06
North-West Government.			
Schools:—			
Board of Education—			
James Brown, Secretary, 4 months to June 30, 1886	240 00		
do travelling expenses	9 70		
do unpacking supplies	2 50		
		252 20	
C. Marshallsay, 15 days' attendance	60 00		
do travelling allowance	56 00		
		116 00	
Rev. Father Lacombe, 4 days' attendance	16 00		
do travelling allowance	41 00		
		57 00	
J. Secord, 5 days' attendance		20 00	
Chas. B. Rouleau, 2 days' attendance	8 00		
do travelling allowance	15 60		
		23 60	
Hon. E. Dewdney, 4 days' attendance		16 00	
Rev. Father Hugonnard, travelling allowance		7 80	
Rev. F. W. Pelly do		4 80	
		497 40	
Aid to schools		8,411 32	
			8,908 72
Roads, Bridges and Ferries:—			
C. Marshallsay, grant for bridge over Qu'Appelle River at Whitewood		800 00	
Rev. Father Hugonnard, for bridge across Qu'Appelle River at R. C. Mission		548 75	
W. T. Mollard, bridge on road between Sections 32 and 33, Township 18, Range 20	375 00		
W. T. Mollard, repairing bridge on Albert Street	68 00		
		443 00	
D. B. Wilson, bridge over Sturgeon River		400 00	
J. H. Sully, taking down old Battle River bridge	18 00		
do rebuilding Battle River bridge	325 00		
		343 00	
J. Walter, work on hill at Edmonton ferry		260 00	
Wm. Miller, bridging and grading road between the Ridge and McKiver's on trail from Prince Albert to Battleford		220 00	
J. Flett, bridge over Wallace Creek		200 00	
M. McCauley, repairing Battle River bridge		150 00	
R. Holmes, work on hill leading to Lower Edmonton ferry		100 00	
Geo. Inkster, building and repairing bridges between Prince Albert and Carleton		80 00	
Carried forward		3,544 75	8,908 72

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		3,544 75	8,908 72
North-West Government—*Continued.*			
Roads, Bridges and Ferries—Concluded.			
B. Prince, 1,788 ft. lumber for Battle River bridge		65 58	
A. W. Ponton, C.E., draughting and levelling, 10½ days, at $5	52 50		
do travelling expenses	19 40		
		71 90	
A. Gaddie, repairing road between York Colony and Broadview		50 00	
Chief Pacan, repairing road between Victoria and White Fish Lake		50 00	
D. McLeod, placing 18-foot skiff on Beaver River between Battleford and Fort Saskatchewan		37 00	
S. Beach, Regina, repairing road between Council Chamber and Government House		36 00	
E. Brokovski, C.E., inspecting bridge at Pinke's Crossing, Qu'Appelle River		28 00	
J. Secord, Regina, drawing contracts		27 00	
S. Cunningham, travelling expenses inspecting bridge over Battle River		25 00	
F. Marigold, drawing agreement *re* Battle River bridge		5 00	
			3,940 23
Election Expenses:—			
District of Lorne—			
A. Sproat, returning officer	50 00		
do mileage	95 00		
do stationery	10 00		
T. M. Campbell, election clerk	20 00		
Special courier to Duck Lake	10 00		
6 enumerators, at $10; mileage, $197	257 00		
6 deputy returning officers, at $5; mileage, $56.40	86 40		
6 poll clerks, at $3; mileage, $10.40	28 40		
5 polling stations, at $4	20 00		
		576 80	
District of Regina—			
Jas. H. Benson, returning officer	50 00		
do mileage	40 40		
do postage and posting notices	3 83		
Rent of house for nomination and summing up	8 00		
W. D. Firstbrook, election clerk	20 00		
5 enumerators, at $10; mileage, $122 90	172 90		
5 deputy returning officers, at $5; mileage, $5.50	30 50		
5 poll clerks	15 00		
5 polling stations	20 00		
		360 63	
District of Macleod—			
F. W. G. Haultain, returning officer	50 00		
do mileage	62 00		
Rent of building for nomination and declaration	8 00		
E. C. Miller, election clerk	25 00		
5 enumerators, at $10; mileage, $34	84 00		
5 deputy returning officers	25 00		
5 poll clerks	15 00		
5 poll stations	20 00		
		289 00	
District of St. Albert—			
H. W. McKenney, returning officer	50 00		
do mileage	34 00		
do rent, $8; stationery, $4.75	12 75		
L. Harnois, election clerk	20 00		
3 enumerators, at $10; mileage, $63.20	93 20		
3 deputy returning officers, at $5; mileage, $18.40	33 40		
3 poll clerks, at $3; mileage, $4.80	13 80		
3 polling stations	12 00		
		269 15	
Carried forward		1,495 58	12,848 95

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		1,495 58	12,848 95
North-West Government—*Continued.*			
Election Expenses—Continued.			
District of Qu'Appelle—			
A. J. Baker, returning officer	50 00		
do mileage	20 30		
do rent, $8; postage, 25c	8 25		
A. C. Paterson, election clerk, $20; mileage, $1.10	21 10		
6 enumerators, at $10; mileage, $25.80	85 80		
6 deputy returning officers, at $5; mileage, $1	31 00		
6 poll clerks	18 00		
6 poll stations	24 00		
		258 45	
District of Moose Jaw—			
D. L. Gaunce, returning officer	50 00		
do mileage, $6; rent, $8	14 00		
Election clerk, $20; mileage, $42.40	62 40		
Enumerator, $10; mileage, $43	53 00		
3 deputy returning officers	15 00		
3 poll clerks	9 00		
3 polling stations	12 00		
		215 40	
District of Edmonton—			
A. Taylor, returning officer	50 00		
do rent, $8; mileage, $8; stationery, $1	17 00		
Election clerk	20 00		
Enumerator, $10; mileage, $60	70 00		
3 deputy returning officers	15 00		
3 poll clerks	9 00		
3 poll stations	12 00		
		193 00	
District of Brandon—			
T. C. Down, returning officer	50 00		
do mileage	18 40		
do rent, $8; stationery, $5.65	13 65		
H. J. Painter, election clerk	20 00		
3 enumerators, $10; mileage, $2.40	32 40		
3 deputy returning officers, at $5; mileage, $6.20	21 20		
3 poll clerks	9 00		
3 polling stations	12 00		
		176 65	
District of Moosomin—			
Geo. Park, returning officer	50 00		
do mileage, $4.80; rent, $4; postage, 80c	9 60		
S. Neff, election clerk	20 00		
3 enumerators, at $10; mileage, $1	31 00		
		110 60	
			2,469 68
Inquests and Lunatics:—			
E. Brokovski, J.P., witness' fees in examination of J. Stocks, a lunatic		23 20	
Dr. H. Dodd—			
Inquest on body of Eagle Child	73 20		
do D. McTavish	56 90		
do Elizabeth Jones	52 40		
do T. Gilchrist	42 60		
do H. B. Griffith	33 30		
do Alf. Coulson	23 30		
do L. Riel	22 80		
do J. Connor	17 30		
		321 80	
Dr. R. B. Cotton, inquest on body of Red Bird		20 20	
			365 20
Carried forward			15,663 83

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			15,663 83
North-West Government—*Continued.*			
Travelling Expenses:—			
Hon. E. Dewdney, part of living allowance for 100 days, at $5 ($1.50 being charged to N. W. T., and $3.50 to Indians. *See* page 426)	150 00		
do Pullmans and porters	48 50		
do hotel expenses	35 00		
do servant, messengers and livery	32 75		
		266 25	
C.P. Railway, fares of private secretaries and servants		89 35	
Major Wilson, railway fares	42 50		
do board allowance, 8 days, $16; Pullmans, $8.50	24 50		
		67 00	
Chas. Lethbridge, acting private secretary—			
22 days allowance, at $2	44 00		
Pullmans	21 00		
		65 00	
R. B. Gordon, acting private secretary, 26 days		52 00	
W. C. Fowler, fare to Winnipeg and return		25 90	
Inspector J. D. Moodie, 2 days allowance, $4; Pullmans, $6		10 00	
J. F. Stewart, 8 days' allowance as servant		8 00	
C. P. Railway, fares of 4 half-breed prisoners		5 20	
			588 70
Rent:—			
A. E. Forget, clerk of Council, 12 months rental allowance		500 00	
H. Richardson, legal adviser, 12 months rental allowance		500 00	
Rent of Court rooms—			
Regina court house for state prisoners	60 00		
Edmonton, 7 days in 1883 and 1884, at $5	35 00		
Prince Albert, 5 days, at $3	15 00		
Broadview, 3 days, at $3	9 00		
Medicine Hat 3 days, at $3	9 00		
Moosomin, 1 day	3 00		
Qu'Appelle Station, 1 day	3 00		
Fort Qu'Appelle, 1 day	3 00		
		137 00	
			1,137 00
Clerks, Messengers and Laborers:—			
L. O. Bourget, clerk, 12 months to June 30, at $60		720 00	
Chas. Lethbridge, clerk, 12 months to June 30, at $60		720 00	
Jas. Brown, acting clerk of Council, 2 months to August 30, at $100	200 00		
Jas. Brown, clerk, 6 months to February 28, at $100	600 00		
Jas. Brown, clerk, 4 months to June 30, at $40	160 00		
		960 00	
R. B. Gordon, clerical assistant, $3\frac{18}{25}$ months to February 28, at $60	223 20		
R. B. Gordon, clerical assistant, 4 months to June 30, 1886, at $75	300 00		
		523 20	
J. C. Pope, clerical assistant, $8\frac{1}{2}$ months to June 30, at $60		510 00	
H. Richardson, legal adviser		200 00	
Thos. Brown, clerical assistant, June, 1886		75 00	
Reginald Deane, clerical assistant, May and June, 1885		60 00	
W. McGirr, assisting in preparing Public Accounts, 1885		50 00	
Alex. McKellar, sessional clerk, 19 days, at $2		38 00	
W. P. Sharp, preparing ordinance for Council		30 00	
J. A. McLachlan, messenger and caretaker at chamber, 12 months, to June 30		360 00	
R. Green, messenger and caretaker at Government House, 7 months, to Jan. 31, 1886, at $50		350 00	
J. Nay, messenger and caretaker at Government House, 5 months, to June 30, at $50		250 00	
Carried forward		4,846 20	17,389 53

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		4,846 20	17,389 53
Northwest Government—*Continued.*			
Clerks, Messengers and Laborers—Concluded.			
G. Gaffen, caretaker Council Chamber, 4 months, to Feb. 28		100 00	
Harold Jack, caretaker Council chamber, 3 months, to May 31		75 00	
F. N. James, sessional messenger, 42 days, at $1.50		63 00	
J. F. Stewart, carrying telegrams to station, 12 months, at $5		60 00	
O. Nicoll, services and travelling expenses to Turtle Mountains		365 00	
M. Vallée, services and travelling expenses to Turtle Mountains		214 90	
A. McKay, services and travelling expenses to Turtle Mountains		198 35	
T. S. Gore, taking census, 19 days, at $10		190 00	
J. H. Kennedy, Wolsely, expenses as constable		20 05	
D. Daniels, Qu'Appelle do		8 55	
			6,141 05
Printing and Advertising :—			
Regina "Leader"—			
500 ordinances, 1881	247 98		
160 vols. ordinances, 1883	30 00		
On account of printing ordinances, 1885	200 00		
350 Public Accounts, 1885	205 77		
"Official Gazette," 1885, No. 5, 200 copies	55 65		
do 1886, Nos. 1-3, 500 each	233 75		
Copies of 6 bills and ordinances	182 12		
Blank forms and notices	172 96		
Foolscap and labels for sheriff's office	7 25		
		1,335 48	
Winnipeg "Manitoban"—			
Blank forms, 16 kinds, 22,000 in all	145 75		
School registers, 500	30 00		
Circulars to trustees, 150	5 00		
		180 75	
Qu'Appelle "Progress"—			
Proceedings North-West Council, 1877, 700 copies	82 80		
Blank forms, 7 kinds, 4,900 in all	127 75		
		210 55	
R. D. Richardson, Winnipeg, blank forms, 4 kinds, 8,200 in all		117 25	
Hector F. Ross, Regina—			
500 lists of books for schools	10 00		
200 commission to justice of peace	6 00		
		16 00	
Battleford "Saskatchewan Hearld," notices		5 00	
Geo. Cox, stamping and lithographing		210 65	
Advertising proclamation *re* Arbor Day	183 93		
do do extension of Acts to North-West Territories	176 59		
do notices *re* justices of peace	109 30		
do tenders for school supplies	80 70		
do ordinances respecting bulls	25 00		
do proclamation *re* electoral districts	21 76		
do do Thanksgiving Day	17 50		
do tenders for bridges	9 90		
		624 68	
Books and Subscriptions :—			
W. C. Hamilton, Regina, 150 vols. U. C. Law Reports	640 00		2,700 36
H. J. Morgan, Ottawa, 30 copies Dominion Annual Register	90 00		
Carswell & Co., Toronto, 17 vols. Law Reports	73 81		
J. A. Gemmill, Ottawa, 6 copies Parliamentary Companion	12 00		
J. Lovell & Sons, Manitoba and North-West Directory	5 00		
Subscriptions to papers and magazines	117 65		
			938 46
Carried forward			27,169 40

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			27,169 40
North-West Government—*Continued.*			
Stationery, Postage and Telegrams—			
R. D. Richardson, Winnipeg—			
Cyclostyle	20 00		
Cyclostyle paper and ink	34 00		
Binding 11 vols. ordinances	15 00		
Stationery	143 70		
Express charges	0 60		
		213 30	
Chas. H. Black, Regina, stationery		90 82	
P. Lamont, Regina—			
Cyclostyle paper, 4 reams	19 45		
Ledger and index	3 65		
Rubber stamps	3 75		
		26 85	
Prairie Printing Co., 3,300 sheets cyclostyle paper		28 50	
A. C. Matthews, Winnipeg, ribbon for type writer		1 50	
			360 97
J. C. Irvine, Regina, postage stamps			397 48
C. P. Railway, telegrams		1,949 11	
Hon. E. Dewdney, telegrams while in Ottawa		4 00	
			1,953 11
Dominion Express Co., charges		267 20	
Canadian Pacific Railway Co., freight		27 85	
			295 05
Government Stationery Office			460 03
Queen's Printer			286 15
Furniture and Fittings:—			
C. M. Robinson, Regina—			
Telephone line between Council chamber and Government House	155 35		
1 8-call annunciator with connections	75 00		
1 6-call do do	50 00		
Repairing telephone and line	10 00		
		290 35	
J. Cowan, Regina, 1 Diebold safe		250 00	
Hudson Bay Co., Winnipeg—			
84½ yards Brussels carpet, at $1.50	126 75		
67 do cocoa matting	67 00		
3 mats	6 75		
		200 50	
J. W. Smith, Regina, stoves and hardware		154 90	
Smith & Ferguson do		112 15	
Wishart, Bishop & Co, 1 easy chair		65 00	
R. H. Williams, fyle and stationery cupboard		57 45	
Mowat Bros., 4 electric lamps	12 00		
do toilet set and tumblers	8 80		
do towels, soap and matches	10 70		
do door mats, 2	3 00		
do oil, 5½ galls	2 50		
		37 00	
J. W. Sutherland, 4 electric lamps	21 00		
do chimneys and wicks	5 40		
		26 40	
R. C. W. MacCraig, 3 doz. hand grenades		22 50	
R. B. Ferguson, 10 arm chairs		23 25	
R. Green, 170 fence posts at Government House		11 90	
A. McInnes, 37 trees do		11 10	
S. Shannon, repairing kitchen utensils		2 70	
D. A. McDonald, repairing pump		1 00	
			1,266 20
Carried forward			32,188 39

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			32,188 39
North-West Government—*Continued.*			
Fuel :—			
Smith & Ferguson—			
75 tons anthracite coal, at $12.60	945 00		
1¾ tons Galt mine coal, at $9.25	16 12		
Teaming and shovelling	3 00		
		964 12	
W. C. Fowler, Regina, 26 2/25 tons coal, at $14.75		385 86	
T, Little, Regina, 6 cords wood		32 00	
Spraque & Scarlett, 2 do		13 00	
J. McFadyen, 1½ cords wood		7 50	
Malcolm McFadyen, 1½ cords wood		7 50	
A. McInnes, 1 cord wood		6 00	
			1,415 98
Labor :—			
J. Henderson, Regina, hauling coal		32 90	
Indian. Regina, sawing 7 cords wood		17 50	
Thos. Young, Regina, hauling furniture		14 00	
A. Gaffie, Regina, scrubbing		10 00	
R. Pratt, Regina, 3 days, with horse, as courier		9 50	
A. P. Forget, paid for scrubbing		6 00	
Little Man, sawing wood		5 50	
E. Verrer, scrubbing		2 00	
E. W. Nelles. hauling carpets		1 00	
H. Jack, washing towels		0 60	
			99 00
Sheriffs' Offices :—			
Geo. Cox, dating stamp and hand seal		18 00	
W. T. Ramsey, Calgary, 3 3/10 tons coal	27 90		
Sprague & Scarlett, Regina, 2 cords wood	13 00		
F. Dick, Calgary, 1 ton coal	7 50		
J. Walker, Calgary, 1 load wood	5 75		
		54 15	
J. Malcolmson, Regina, sawing wood		4 00	
			76 15
Registration Offices :—			
Calgary—			
T A. McLean, advances for building	1,600 00		
Office contingencies	383 64		
Rent, 8 months, to February, 1886	160 00		
J. & J. Taylor, vault doors	56 50		
Express	23 15		
		2,223 29	
Regina—			
C. James, assistant, 12 months, at $40	480 00		
do do 2 do 50	100 00		
do do 181 days, to June 30, 1886, at $2	362 00		
T. R. Simes, 3 months' writing	150 00		
G. A. Montgomery, contingencies	150 00		
Cleaning offices, 18 months, to October, 1885	90 00		
Express	2 50		
		1,334 50	
Edmonton—			
Geo. Roy, contingencies	393 13		
do travelling advances	500 00		
Express	163 35		
Rent from December 10 to June 30, 1886	66 77		
Pritchard & Mingard, stamps	21 00		
Geo. Cox, seal, press and dies	10 00		
		1,154 25	
Prince Albert—			
G. Sproatt, rent, 6 months, to June 30	120 00		
do contingencies	9 00		
		129 00	
			4,841 04
Carried forward			38,620 56

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			38,620 56
North-West Government—*Continued.*			
Members' Indemnities and Travelling Allowance:—			
Indemnities, Session 1885—			
H. Richardson, stipendary magistrate	200 00		
J. F. Macleod do	200 00		
C. B. Rouleau do	200 00		
A. J. Irvine, appointed member	200 00		
Hayter Reed do	200 00		
J. H. Ross, Moose Jaw	400 00		
T. W. Jackson, Qu'Appelle	400 00		
W. D. Perly do	400 00		
J. D. Geddes, Calgary	400 00		
J. G. Turriff, Moose Mountain	400 00		
Lord Boyle, McLeod	400 00		
S A. Bedford, Moosomin	400 00		
H. C. Wilson, Edmonton	400 00		
Sam. Cunningham, Edmonton	400 00		
C. Marshallsay, Broadview	400 00		
O. E. Hughes, Lo ne	400 00		
D. F. Jelly, Regina	400 00		
John Secord do	400 00		
P. Breland, nominated member	800 00		
		7,000 00	
Travelling Allowances—			
J. F. Macleod	137 00		
C. B. Rouleau	94 00		
Paschal Breland	30 00		
J. H. Ross	3 50		
T. W. Jackson	17 00		
W. D. Perly	9 10		
J. D. Geddes	60 00		
J. G. Turriff	65 00		
Lord Boyle	137 00		
S. A Bedford	15 00		
H. C. Wilson	150 00		
Sam Cunningham	150 00		
C. Marshallsay	14 00		
O. E. Hughes	117 00		
		998 60	
Travelling allowances attending special meeting, Jan. 28—			
S. A. Bedford	21 00		
C. Marshallsay	16 00		
W. Perley	12 00		
J. H. Ross	5 40	54 40	
			8,053 00
E. Dewdney, to recoup General Revenue Fund, North-West Territories, for amount paid on account of members of Council of 1883 (specially voted)			2,400 00
Total including $7,998.60 under statute			49,073 56
Salaries of Officers:—			
A. E. Forget, clerk of Council	1,800 00		
W. J. Scott, registrar of North-West Territories	2,000 00		
George A. Montgomery, registrar, Regina	1,200 00		
T. A. McLean do Calgary	1,200 00		
Geo. Roy, Edmonton, registrar, from 3rd August, 1885	1,093 55		
A. Sproat, registrar, Prince Albert	1,000 00		
			8,293 55
			57,367 11
Indemnity of 1883:—			
Repaid to North-West Territories Fund under special vote			2,400 00
Government of Keewatin:—			
Walter T. Kirby, salary as private secretary to Lieutenant-Governor of Keewatin			600 00

Canada Temperance Act.	Claimed.	Paid in 1885-86.	Disallowed.
	$ cts.	$ cts.	$ cts.
Argenteuil, Queen's Printer, Quebec	.....	47 70	
do George Simpson	543 34	450 78	92 56
Brome, Queen's Printer, Quebec	.....	25 79	
Bruce, James Allan, balance	.....	32 62	
Carleton, Wm. Cowan, balance	.....	34 50	
Chicoutimi, Queen's Printer, Quebec	.....	47 13	
Drummond do	.....	46 83	
do J. T. Caya, balance	.....	93 83	
Dufferin, P. M. Barker do	.....	51 00	
Fredericton, N.B., "Royal Gazette"	.....	21 25	
do Sheriff Stirling	217 78	198 28	19 50
Frontenac, F. Elkington	913 55	818 02	95 53
Guysboro', N.S., "Royal Gazette"	.....	14 00	
do Sheriff Peart	395 72	342 42	53 30
Haldimand, J. W. Holmes	681 87	636 23	45 64
Hastings, G. H. Boulter, M.D	1,112 60	1,008 40	104 20
Kingston, Sheriff Ferguson	412 12	376 75	35 37
Lambton, Sheriff Flintoff, balance	.....	120 40	
Lincoln, Sheriff Woodruff	565 40	490 90	74 50
Middlesex, Jas. Grant	2,007 94	1,864 13	143 81
Missisquoi, Queen's Printer, Quebec	.....	45 63	
Northumberland and Durham, Roe Buck, balance	.....	104 61	
Ontario, J. Ham Perry	1,571 02	1,348 04	222 98
Perth, P. R. Jarvis	1,482 62	1,312 21	170 41
Peterboro', S. P. Ford, M.D	1,067 19	1,023 34	43 85
Pontiac, Queen's Printer, Quebec	.....	46 80	
do Walter Rimer	574 33	530 11	44 22
Portland, N.B., Sheriff Harding	230 74	219 49	11 25
Prescott and Russell, P. W. Thistlethwaite	1,225 49	1,065 79	159 70
Simcoe, John Stewart, balance	.....	233 30	
Stormont, Dundas and Glengarry, Wm. C. Allen, balance	.....	123 47	
St. Catharines, Sheriff Woodruff	263 16	221 05	42 11
St. John City, Sheriff Harding	502 18	493 39	8 79
do County do	332 78	327 20	5 58
St Thomas, H. F. Ellis	251 85	240 69	11 16
Victoria, Ont., Jas. Gallon	1,549 35	1,372 19	177 16
Wellington, W. W. White, balance	.....	443 75	.....
Yarmouth, Sheriff Flint, balance	.....	30 20	.....
	.....	15,902 22	1,561 62

CANADA TEMPERANCE ACT, 1885-86.

Argenteuil.	Claimed.	Paid.
	$ cts.	$ cts.
Geo. Simpson, R. O	60 00	60 00
Voters' lists	58 99	37 43
Printing and stationery	59 75	38 75
Postage and telegrams	7 60	7 60
Posting proclamations	30 40	30 40
Other mileage	46 20	46 20
Ballot box and repairs	3 25	3 25
23 screens for R. O	17 25	17 25
Delivery fee on screens	2 00	2 00
Horse hire and sundries	10 00	.....
Legal service	20 00	.....
23 deputies	92 00	92 00
6 constables	6 00	6 00
Mileage to polls	17 90	17 90
23 booths	92 00	92 00
Oaths of agents, &c	20 00	.....
	543 34	450 78

Fredericton.	Claimed.	Paid.
Sheriff Sterling, R.O	60 00	60 00
Voters' lists	30 60	11 10
Printing and stationery	30 18	30 18
Mileage	4 00	4 00
Court house and constable	10 00	10 00
6 deputies	24 00	24 00
6 constables	6 00	6 00
Mileage to polls	1 00	1 00
6 booths	52 00	52 00
	217 78	198 28

Frontenac.	Claimed.	Paid.
F. Elkington, RO.	82 00	82 00
41 voters' lists	83 70	58 10
Printing and stationery	58 23	55 85
Mileage.	330 53	305 93
40 screens for R. O	31 75	31 75
Postage and freight	8 79	8 79
6 locks	1 80	1 80
41 deputies	167 50	164 00
1 clerk	2 00	.....
24 constables	24 50	24 00
29 booths	87 10	59 10
2 screens	4 00	.....
Mileage of deputies	28 10	26 70
13 oaths	3 55	.....
	913 55	818 02

Guysboro'.	Claimed.	Paid.
Sheriff Peart, R. O	66 00	60 00
20 voters' lists	19 47	19 47
Printing, C. W. Hill	59 00	37 00
Stationery and postage	5 14	5 14
Screens for R. O.	11 66	11 66
2 locks	0 40	0 40
Mileage	113 10	87 80
20 deputies	80 00	80 00
18 booths	38 00	38 00
Mileage to polls.	2 95	2 95
	395 72	342 42

Haldimand.	Claimed.	Paid.
	$ cts.	$ cts.
J. W. Holmes, R. O	76 00	76 00
Voters' lists	73 60	67 43
38 certificate of roll	9 50	9 50
38 income tax lists	19 00	9 50
Printing, "Gazette"	35 25	35 25
do "Sachem"	59 50	42 00
Postage, telegrams, freight	7 79	7 79
Stationery and blanks.	17 28	17 28
Posting proclamations.	18 75	18 75
Other mileage	69 65	61 58
38 deputies	152 00	152 00
38 booths	100 25	97 25
28 constables	28 00	28 00
Mileage to polls.	14 30	13 90
1 screen	1 00	.....
	681 87	636 23

Hastings.	Claimed.	Paid.
G. H. Boulter, R. O	126 00	126 00
Voters' lists	167 70	102 60
Printing, "Intelligencer"	167 15	129 05
do "News'-Argus".	2 50	2 50
Mileage	128 50	128 50
60 screens	42 00	42 00
Postage, telegrams, freight	13 58	13 58
63 deputies	252 00	252 00
34 constables	34 00	34 00
1 interpreter	1 00	.....
63 booths	166 00	166 00
Mileage of deputies	12 17	12 17
	1,112 60	1,008 40

Kingston.	Claimed.	Paid.
Sheriff Ferguson, R.O.	66 00	60 00
17 voters' lists	43 40	27 43
Posting and delivering	11 00	11 00
Printing and stationery	31 57	31 57
16 screens for R.O.	10 40	.....
17 deputies	68 00	68 00
17 constables	17 00	17 00
17 booths	164 25	161 25
Postage	0 50	0 50
	412 12	376 75

Lincoln.	Claimed.	Paid.
Sheriff Woodruff, R.O.	75 50	62 00
Election clerk	8 00	.....
Voters' lists.	100 80	66 00
Printing and stationery	47 80	47 80
30 screens for R.O.	21 00	21 00
Making up returns	10 00	.....
Posting proclamations.	9 00	9 00
Other mileage	15 00	15 00
Postage and express.	1 60	1 60
31 deputies	124 00	124 00
35 constables	35 00	30 00
23 booths	85 00	84 00
Mileage to polls	30 70	30 50
Putting up screens	2 00	.....
	565 40	490 90

CANADA TEMPERANCE ACT, 1885-86—*Continued.*

Middlesex.	Claimed.	Paid.
	$ cts.	$ cts.
Jas. Grant, R.O.	224 00	224 00
Clerks	56 00	.....
Constables	22 00	9 00
Printing and stationery	174 94	159 91
9 boxes and lettering	23 70	23 70
Postage and freight	44 56	44 56
110 screens for R.O.	70 00	70 00
112 deputies	446 60	446 60
98 constables at polls	98 00	98 00
112 booths	317 50	315 50
Mileage to polls	80 10	77 45
112 voters' lists	222 34	191 11
112 certs. of roll	28 00	28 00
Posting proclamations	83 50	81 40
Other mileage	115 70	94 90
1 screen	1 00	.....
	2,007 94	1.864 13

Ontario.	Claimed.	Paid.
J. Ham Perry, R.O.	150 00	150 00
76 voters' lists	190 27	112 09
76 certs. of roll	19 00	19 00
76 income-tax lists	38 00	19 00
Printing and stationery	232 45	133 25
7 locks	1 40	1 40
Postage and telegrams	21 40	21 40
52 screens for R.O.	39 00	39 00
Mileage	248 70	234 60
76 deputies	304 50	304 00
54 constables	54 00	54 00
76 booths	235 00	231 00
Mileage to polls	30 30	29 30
Putting up screens	7 00	.....
	1,571 02	1,348 04

Pontiac.	Claimed.	Paid.
Walter Rimer, R.O.	60 00	60 00
30 voters' lists	55 40	40 33
Printing and stationery	74 50	55 35
30 screens for R.O	22 50	22 50
Telegrams	5 43	5 43
Posting proclamations	53 40	53 40
Other mileage	59 30	57 50
30 deputies	120 00	120 00
4 constables	5 00	4 00
26 booths	98 50	94 50
Mileage to polls	17 90	17 10
Screen	2 40	.....
	574 33	530 11

Portland, N.B.	Claimed.	Paid.
Sheriff Harding, R.O.	60 00	60 00
Voters' lists	25 50	18 23
Printing and stationery	25 74	21 76
Posting proclamations	4 50	4 50
10 deputies	40 00	40 00
10 booths	64 00	64 00
10 constables	10 00	10 00
Sending returns	1 00	1 00
	230 74	219 49

Perth.	Claimed.	Paid.
	$ cts.	$ cts.
P. R. Jarvis, R. O.	148 00	148 00
Constable	5 00	3 00
Voters' lists	166 86	114 00
Printing and stationery	255 52	146 82
57 certificates of roll	15 00	14 25
Mileage	108 65	105 35
Postage, telegrams, freight	25 78	24 78
75 screens for R.O.	66 06	66 06
74 deputies	296 00	296 00
61 constables	61 00	60 00
71 booths	294 00	294 00
Mileage to polls	40 75	39 95
	1,482 62	1,312 21

Peterboro'.	Claimed.	Paid.
S. P. Ford, R.O.	120 00	102 00
44 voters' lists	93 60	72 80
51 certificates of roll	12 75	12 75
Town hall, 2 days	8 00	8 00
Printing and stationery	64 04	62 99
Postage, telegrams, freight	28 15	28 15
Mileage	254 50	250 50
3 days at recount	6 00	6 00
50 screens	42 50	42 50
2 boxes and 3 locks	4 25	4 25
51 deputies	204 00	204 00
51 constables	51 00	51 00
50 booths	159 00	159 00
Mileage to polls	19 40	19 40
	1,067 19	1,023 34

Prescott and Russell.	Claimed.	Paid.
F. W. Thistlethwaite, R.O.	128 00	90 00
Voters' lists	84 10	74 50
Legal advice, J. Maxwell	25 00	15 00
57 certificates of roll	14 25	11 25
50 screens for R.O.	37 50	37 50
50 ballot boxes and locks	98 50	98 50
Mileage	319 75	245 15
Postage, telegrams, freight	50 39	46 39
Printing and stationery	124 30	110 80
45 deputies	184 00	180 00
27 constables	27 00	27 00
Mileage to polls	37 20	34 20
29 booths	95 50	95 50
	1,225 49	1,065 79

St. Catharines.	Claimed.	Paid.
Sheriff Woodruff, R. O.	60 00	60 00
Election clerk	8 00	.....
12 voters' lists	39 50	21 00
12 certificates of roll	3 00	3 00
12 tax by-laws	15 31	3 00
Mileage and express	6 10	2 80
Printing and stationery	30 25	30 25
11 deputies	44 00	44 00
11 constables	11 00	11 00
7 booths	46 00	46 00
	263 16	221 05

CANADA TEMPERANCE ACT, 1885-86—*Continued.*

St. John City.	Claimed.	Paid.
	$ cts.	$ cts.
Sheriff Harding, R.O	60 00	60 00
Voters' lists	49 50	49 43
Printing and stationery	56 18	47 46
Posting notices	6 50	6 50
Packing returns	1 00	1 00
29 deputies	116 00	116 00
29 constables	29 00	29 00
29 booths	184 00	184 00
	502 18	493 39

St. John County.	Claimed.	Paid.
	$ cts.	$ cts.
Sheriff Harding, R.O	60 00	60 00
Voters' lists	24 00	23 54
Printing and stationery	32 08	27 06
Legal advice, L. R. Harrison	20 00	20 00
Packing returns	1 00	1 00
Posting proclamations	20 20	20 20
Other mileage	40 40	40 40
15 deputies	60 00	60 00
15 constables	15 00	15 00
15 booths	60 00	60 00
	332 68	327 20

St. Thomas.	Claimed.	Paid.
H. F. Ellis, R.O.	60 00	60 00
4 days at re-count	15 00	15 00
9 voters' lists	28 10	24 44
9 certificates of roll	4 50	2 25
15 screens	18 75	13 65
2 ballot boxes and locks	7 50	7 50
Printing and stationery	32 45	32 45
Postage	1 00	1 00
9 deputies	36 00	36 00
9 constables	9 00	9 00
Mileage to polls	0 40	0 40
8 booths	39 00	39 00
Twine for screen	0 15	.....
	251 85	240 69

Victoria, Ont.	Claimed.	Paid.
Jas. Gallon, R.O	150 00	130 00
Constable, 2 days	2 00	2 00
51 voters' lists	120 15	98 23
65 certificates of roll	16 25	16 25
65 income-tax lists	32 50	16 25
Mileage	337 70	307 00
Printing and stationery	215 11	129 42
Council chamber, 2 days	8 00	8 00
2 boxes and 6 locks	6 00	6 00
38 screens	33 69	33 69
Postage and freight	27 15	27 15
65 deputies	260 00	260 00
48 constables	48 00	47 00
65 booths	222 00	222 00
Mileage to polls	70 80	69 20
	1,549 35	1,372 19

Miscellaneous.	$ cts.	$ cts.	$ cts.
Compensation to North-West Mounted Police.			
Paid to the following Mounted Policemen injured in the discharge of their duties—			
A. B. Poitevin, 184 days, to Dec. 30, 1885, at 85c		156 40	
John Hayes, 304 days, to April 31, 1886, at 60c		182 40	
A. W. Cowan do do		182 40	
			521 20
Mounted Police Barracks.			
Battleford :—			
R. A. Macdonald—			
Renovating and re-constructing guard house	393 00		
Lumber, 7,500 feet, at $40 per M	300 00		
Mudding buildings	215 00		
		908 00	
James M. Skelton—			
Timber, 4,562 feet, at 9c	410 58		
Lumber, 6,200 feet, at $50 per M	310 00		
		720 58	
Mahaffy & Clinkskill—			
Spruce timber, 2,652 feet, at 9c	238 68		
Lumber, 3,250 feet, at $55 per M	178 75		
Doors, 11, at $6	66 00		
Window sashes, 7 pairs, at $5	35 00		
Canvas, 60 yards, at 30c	18 00		
Zinc sheeting, 68 lbs., at 20c	13 60		
Nails and spikes, 200 lbs., at 10c	20 00		
Lime, putty and tacks	5 50		
		575 53	
Wyld & Bourke, 9,700 feet lumber, at $45		436 50	
Prince Bros.—			
Flooring, 3,000 feet, at $65	195 00		
Planks and scantling, 3,500 feet, at $45	157 50		
Slabs, 641	76 94		
		429 44	
A. McDonald—			
Window sashes, 16 pairs	66 00		
Doors, 10	56 25		
Tar paper, 411 lbs , at 9c	36 99		
Paper, oak grained, 76 lbs., at 20c	15 20		
Nails and tacks	14 00		
Ziuc and cotton sheeting	14 65		
Hinges and screens	5 00		
		208 09	
Wm. Parker, 1 log house		200 00	
J. G. Oliver, 20,000 shingles, at $10		200 00	
Wm. Turner, 1,727 feet spruce timber, at 9c		155 43	
Chas. Smith & Son, 120 bush. lime, at $1		120 00	
Charles Grogan, plastering, 784 yards, at 10c.		78 40	
Wm. H. Smart, 22 stable windows, at $3		66 00	
C. Macdonald, excavating and building 2 closets		40 00	
			4,137 97
Calgary :—			
James Walker—			
Lumber, 250 feet, at $40	10 00		
do 2,220 do 35	77 70		
do 5,839 do 30	175 17		
do 4,500 do 27	121 50		
do 225 do 25	5 64		
Scantling, 111 pieces	23 16		
Shingles, 1 M	5 00		
Sashes, 21 pairs.	88 50		
Shutters, 6 pairs	33 00		
Doors, 3	16 75		
Fixing hospital sashes	7 50		
Repairing chimneys	2 50		
Planing	1 68		
		568 10	
Carried forward		568 10	4,137 97

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		568 10	4,137 97
Mounted Police Barracks—*Concluded.*			
Calgary—Continued.			
T. Robinson—			
Chinking and whitewashing stables stores and passages	185 00		
Plastering and papering hospital	120 00		
		305 00	
D. R. Clark, chinking and whitewashing stables, guard room and recreation room		100 00	
Martin Bros., 1 galvanized iron chimney		12 00	
			985 10
Fort Osborne:—			
G. F. Landan, lumber and carpenter's work			123 35
Lethbridge:—			
Union Bank of Canada—			
972 feet lumber, at $40	38 88		
2,850 do 35	99 75		
2 pairs window sash, at $2.50	5 00		
			143 63
Fort McLeod:—			
Quail & Scott—			
Matched lumber, 2,000 feet, at $70	140 00		
Building paper, 300 lbs., at 8c	24 00		
Nails and putty	6 00		
Labor, 20 days, at $3.50	70 00		
		240 00	
North-West Coal and Navigation Co.—			
Lumber, 1,198 feet, at $52	62 30		
do 240 do 48	11 52		
do 1,069 do 46	49 17		
do 1,018 do 42	42 76		
		165 75	
			405 75
Maple Creek:—			
Dixon Bros.—			
Lumber, 650 feet, at $40 00	26 00		
do 3,787 do 35.00	132 54		
do 498 do 33.33⅓	16 60		
do 112 do 29.00	3 25		
do 1,236 do 28.00	34 61		
do 623 do 27.00	16 83		
do 1,508 do 25 00	37 70		
do 1,643 do 20.00	32 86		
Shingles, 3,000, at $5	15 00		
			315 39
Prince Albert:—			
Moore & McDowall—			
Lumber, 736 feet, at 40c	29 44		
do 10,000 do $35	350 00		
Laths, 20 bundles, at 75c	15 00		
			394 44
Regina:—			
E. Martin—			
Lumber, 1,250 feet, at $45	56 25		
do 4,382 do 40	175 28		
do 11,844 do 35	414 54		
do 2,700 do 33	89 10		
do 2,000 do 32	64 00		
do 504 do 30	15 12		
do 726 do 28	20 32		
do 1,000 do 27	27 00		
do 16,726 do 26	434 88		
do 19,036 do 25	475 90		
do 192 do 10	1 92		
Baseboard, 100 feet, at 9c	9 00		
Battens, 300	39 63		
Carried forward		1,822 91	6,505 63

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		1,822 94	6,505 63
Mounted Police Barracks—*Concluded.*			
Regina—Continued.			
Sawing battens	2 00		
Shingles, 5,250	23 81		
Laths, 1 bundle	0 35		
Sashes, 6	13 50		
Doors, 4	11 50		
Tar paper, 1,028 lbs, at 4c	41 12		
		1,915 22	
John Ross—			
Building brick oven with shed	700 00		
Less—1,700 bricks, at $17	28 90		
	671 10		
Flooring commissioner's quarters	65 00		
do and repairing bake house	50 00		
Baker's table and troughs	43 00		
		829 10	
J. R. Reilly—			
45 windows, at $3.25	146 25		
105 do 3.00	315 00		
14 do 2.00	28 00		
		489 25	
J. A. McCaul—			
Lumber, 108 feet, at $50	5 40		
do 584 do 45	26 28		
do 1,625 do 40	65 00		
do 200 do 36	7 20		
do 751 do 32	24 03		
do 102 do 31	3 16		
do 210 do 28	5 88		
do 2,000 do 26	52 00		
Storm sashes, 20, at $3 25	65 00		
Drawers, 28, at $1.50	42 00		
Cartage	2 00		
		297 95	
			3,531 52
Total, Mounted Police Barracks			10,037 15
Georgian Bay Survey.			
Commander, J. G. Boulton, 13 months, to June 30, 1886—			
200 days on survey, at $9 24	1,848 00		
195 days away from vessel, at $10.70	2,086 50		
		3,934 50	
Assistant surveyor, W. J. Stewart, 9⅔ months, at $800, and 2⅓ months, at $900, to May 31st, 1886		819 39	
Assistant surveyor, D. C. Campbell, 11 months, at $600, and 1 month, at $650, to May 31, 1886		604 17	
Sailing master, A. McGregor, 12 months, to May 31, 1886		900 00	
First engineer, C. Linter, 9½ months, to March 16, 1886		634 44	
do J. Nesbitt, 1⅔ months, to May 31, 1886		113 33	
Second engineer, W. Linter, 12 do		480 00	
Crew, 17 men, 5 1/10 months in 1885 and 1 month in 1886		3,594 18	
Travelling expenses, J. G. Boulton		37 95	
do W. J. Stewart		33 00	
do W. C. Campbell		34 15	
do A. McGregor		8 20	
Board of sailors and mechanics		251 85	
Postage and telegrams		17 73	
Freight and storage		78 57	
Washing, $77.96; coail oil, $12.49		90 45	
Office rent, Ottawa, 6 months, to May 5, 1886, McLeod Stewart		72 00	
Carried forward		11,703 91	

Miscellaneous,	$ cts.	$ cts.	$ cts.
Brought forward		11,703 91	
Georgian Bay Survey—*Concluded.*			
Coal, 223⅖ tons, at $4.45, Pennsylvania Coal Co.	994 13		
Freight on coal, $375.30; insurance, $3.60 do	378 90		
		1,373 03	
Coal, 72 tons, at $6.25; 37 3/20 tons, at $6.20; 1¾ tons, at $7, W. Brown & Co	692 58		
Labor and supplies, W. Brown & Co	19 00		
		711 58	
Lumber and hardware, $88.15; provisions, $91.66, J. & C. Noble		179 81	
Supplies, $80.56; freight, $49.69, Patten & Maltas		130 25	
Paint, iron and tools, W. B. Stephens		119 08	
Blocks and paint, Redfern & Lepan		45 21	
Rope, J. P. Donaldson & Co		42 72	
Castings and hardware, J. Corbett & Sons		26 58	
Rope and nets, J. Clark		25 40	
Sperm oil, $13.75; brushes and tins, $6.45, Parker & Co		20 20	
Lard oil, $61.74; crockery, $7.40; hardware, $8 65, R. P. Butchart		77 79	
Boat, $140; boat hooks, $3, W. Watts & Son		143 00	
Engineers' instruments, Elliott Bros		230 83	
Spirit compass, C. Potter		32 00	
Sounding lines, Military Stores, Halifax		10 61	
Bedding, $107.35; table, $12, A. J. Creighton		119 35	
Groceries and provisions, Jas. McLauchlan & Son		1,907 53	
do Creighton Bros		110 03	
Meat and ice, G. C. Bignell		509 26	
Meat, Wm. Griffiths		144 01	
Vegetables and ice, D. Mallard		39 50	
Provisions, sundry persons, $11.87; labor, $10		21 87	
Sundry supplies (18 items under $10)		71 25	
Queen's Printer		194 33	
Government Stationery Office		42 95	
		18,032 08	
LESS—Paid in 1884-85 (Report 1884-85, page 515)	267 02		
do 1886-87	5 70		
		272 72	
Total, Georgian Bay Survey			17,759 36
Paris Agency.			
Hon. Hector Fabre, 12 months' salary, to June 30.		2,499 96	
do allowance for contingencies of office		1,000 00	
			3,499 96
Litigated Matters.			
Hon. L. R. Church, balance for services attending on judicial committee of Privy Council *re in* Prevost *vs.* La Compagnie de Fives-Lilles		1,600 00	
D. O'Connor, advance on account of outlay *in re* Boyd *vs.* Queen	750 00		
do do Robertson *et. al.*, *vs.* Queen	250 00		
do counsel fee on appeal to Supreme Court, Dunn *vs.* Queen	150 00		
do services, Attorney-General of Canada *vs.* Attorney-General of British Columbia	128 60		
do services, Attorney-General of Ontario *vs.* Attorney-General of Canada	26 40		
		1,305 00	
Bompas, Bischoff, Dodgson & Coxe, balance of cost of appeal to Privy Council, Doutre *vs.* Queen		739 96	
F. J. Joseph, services, *in re* Ontario and Manitoba boundary		500 00	
L. R. Harrison, services *in re* Queen *vs.* Stather		209 85	
			4,354 81
Bompas, Bischoff, Dodgson & Coxe, services, Provost *vs.* La Compagnie de Fives-Lilles ($1,704.25 voted)			1,804 25
Total, Litigated Matters			6,159 06

Miscellaneous.	$ cts.	$ cts.	$ cts.
Hudson Bay Expedition.			
Commander A. R. Gordon, 5 months, to Nov. 30, 1885		750 00	
do do extra allowance		450 00	
			1,200 00
Medical officer, R. Bell, M.D			400 00
Observers		6,442 34	
Station hands		4,552 15	
			10,994 49
Travelling expenses, A. R. Gordon		99 45	
do R. F. Stupart		111 70	
Allowance for travel, A. W. Laperrière		25 00	
do H. Bennett		25 00	
do Wm. Skynner		25 00	
do H. M. Burwell		25 00	
do W. A. Ashe		25 00	
			336 15
Board of observers and assistants			234 50
Express, freight and cartage			83 82
Labor, $11.25 ; boat and cab-hire, $3.25			14 50
Repairing and cleaning chronometers			20 00
Repairing theodolite			35 00
Charts, track of the " Alert " 2,930			114 90
Weather charts			15 00
Medicine chest and contents			57 50
Medical consultation and medicine			10 20
Chemicals			7 21
Queen's Printer			2 38
Stationery Office			12 24
" Alert "—			
Wages of officers and crew on voyage		5,715 37	
do do refitting and repairing		1,243 83	
Board wages of officers		142 46	
Carpenters, ironworkers and machinists		2,634 05	
Hauling vessel on slip twice		349 95	
Slip hire, 9½ days		1,058 93	
Use of machines and staging		130 93	
2 electric lights, 20 hours		120 00	
Scraping bottom, $50 ; companion way, $70		120 00	
Fitting up stateroom		75 00	
Washing and cleaning		62 30	
Labor and repairs, $14.25 ; cab-hire, $2.25		16 50	
Freight and cartage		48 90	
Towage, $66 ; pilotage, $25.50		91 50	
Survey and report on shaft		10 00	
Welsh coal, 150 tons, $997.50 ; stove coal, 7 tons, $42		1,039 50	
Labor and cartage on 400 tons of coal		241 50	
Wood (cut) 4 cords		22 80	
Iron, castings and hardware		880 42	
Propellor shaft, $240 ; blades, $700		940 00	
Anchor, $134.26 ; condenser tubes, $205.08		339 34	
Stoves and fittings		51 88	
2 water tanks, $35 ;repairing tanks, $25		60 00	
Cartridges, $27.50 ; repairing arms, $9.25		36 75	
Tinware and tinsmithing		12 90	
Paint, painting and glazing		99 22	
Boat and oars, $34.30 ; fishing tackle, $26.43		60 73	
Canvas and duck, $143.75 ; rope and twine, $60.53		204 28	
Rigging leather, $11.40 ; thimbles, grummets and needles, $20.40		31 80	
Making and repairing sails		120 72	
Flags and signals		31 05	
Sounding lines and rotators		53 90	
Lubricating oil, 347 gallons, $451.73 ; lumber, $109.28		561 01	
Oakum, waste and packing $113.63 ; rubber goods, $34.24		147 87	
Brick and fire clay, $13.25 ; tar and pitch, $15		28 25	
Carried forward		16,783 64	13,537 89

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		16,783 64	13,537 89
Hudson Bay Expedition—*Continued.*			
"Alert"—*Concluded.*			
Soap and washing soda, $9.95; polishing paste, $4 26		14 21	
Lamps and fittings, $44 20; brooms and brushes, $8.90		53 10	
Crockery, glassware and cutlery		69 90	
Bedding, $17.54; towels, $3.40; table cover, $6		26 94	
Oilcloth and mats, $54.45; sacks, 203, $30.45		84 90	
Caps, $10.75; clocks and repairs, $22.70		33 45	
Compass, $18.75; marine glass, $12		30 75	
Surgical instruments, $13 09; drugs, $10.55		23 64	
Log books and slates, $16; charts, $3.60		19 60	
Photographs of "Alert," $13; P. O. order, 50c		13 50	
Bank charges on draft, 1½ per cent. on $4,090.52		61 36	
Plate beef, 22 brls., at $11.80		259 60	
Mess pork, 45 do 11.00		495 00	
Fresh meat, 2,421 lbs., at 12c., and 2,094¼ lbs, at 8c		458 06	
Ham and bacon, 560¾ lbs		61 70	
Carcasses, $16.45; oxtails and tongues, $3.90		20 35	
Fowls, $13.70; fish, $12.54		26 24	
Canned meat and fish		130 28	
Flour, 31 brls., $145; oatmeal, 6 brls., $26.10; cornmeal, 5 brls., $14.25		185 35	
Beans, 36 bushels, $31.97; split peas, 2 brls., $8.20; rice, 448 lbs., $15.12		55 29	
Bread, 277 loaves, $21.36; pilot bread, 15,000 lbs., at 3¾c., $562.50		583 86	
Potatoes, $45.85; fresh vegetables and fruit, $43.21		89 06	
Evaporated vegetables and fruit		120 50	
Canned fruit, marmalade and jam		61 40	
Groceries, $391.53; pickles and sauce, $13.10		404 63	
Brandy, 6 bottles, $9; tobacco, 54 lbs., $27.81		36 81	
Condensed milk, 9 cases, $58.50; condensed coffee and cocoa, 2 cases, $10		68 50	
Butter, 21 lbs., at 22c.; 2,507 lbs, at 18½c		468 42	
Eggs, 193 doz., $28 68; ice, $3; matches, $20.88		52 56	
Outlay by A. R. Gordon, not yet accounted for, Jan. 20, '87		886 61	
			21,679 21
Total			35,217 10
Inquiries by the Auditor General.			
Christopher Robinson, Q.C., Toronto, legal opinion *re* members' indemnity, 1884-85, (page 93)			50 00
Academy of Arts.			
Royal Canadian Society by the President and Secretary			2,000 00
Preparation of Returns.			
Privy Council Office:—			
J. M. Plunkett, 134 days to July 20, 1885, at $1.50	201 00		
do 21 hours, at 50c	10 50		
		211 50	
J. H. Ryan, 91 days to June 30, 1885, at $1.50		136 50	
John McCarthy, 30 days to April 30, 1886, at $2		60 00	
J. F. Anderson, copying 487 folios, at 5c		24 35	
C. Baldwin, 21 hours, at 50c		10 50	
M. Brennan do		10 50	
A. Burpee do		10 50	
T. Kealy do		10 50	
M. Melamphy do		10 50	
Mrs. Margt. Steers do		10 50	
A. F. Bowes, copying 93 folios, at 5c		4 65	
			500 00
Carried forward			500 00

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			500 00
Preparation of Returns—*Concluded.*			
Secretary of State:—			
T. Carleton Allen, Clerk of Supreme Court, N.B.—15 days' work of 2 special clerks, preparing return of cases entered on docket of Supreme Court, at $5 per day each		150 00	
Mrs. O. Blanchet, 22 days, at $400 per annum	24 09		
do copying 805 folios, at 5c	40 25		
		64 34	
Louise Béroard, copying 1,285 folios, at 5c		64 25	
Miss E. Garon, copying 58,978 words, at 5c. per 100		29 48	
Miss A. Traversy, copying 55,500 words, at 5c. per 100		27 75	
			335 82
Department of Justice:—			
Mrs. T. DesRosiers, copying 1,148 folios, at 7½c		86 10	
D. R. Street, copying 1,185 folios, at 5c	59 25		
do comparing and arranging return, 18 days, at $1.10	19 80		
		79 05	
Mrs. A. Mathews, 20 days to April 8, at $1		20 00	
Mrs. Wm. McKeen Blanchard, 18 days, at $1		18 00	
Mrs. K. A. Longworth, copying 180 folios		9 00	
			212 15
Department of Public Works:—(*See* General Account, page 353)			130 15
Department of Indian Affairs:—			
Miss F. Green, copying 1,380 folios, at 5c		69 00	
Miss Margaret Steers, copying, ½ month, at $33.33		16 67	
			85 67
Department of Inland Revenue:—			
D. McQuard			73 62
Department of Militia:—			
A. Eug. Panet, copying 39,250 words, at 10c. per folio			39 25
Total			1,376 66
Commercial Agencies.			
Col. Walker Powell, expenses of journey to Sandwich Islands from San Francisco—			
Steamer passage	205 00		
Hotel expenses, 34 days, at $3.50	119 00		
Cabs	14 50		
Stationery and postage	5 25		
Telegrams	4 50		
Tax on arrival at Honolulu	2 00		
Cost of draft of $300	0 75		
		351 00	
A. Spencer Jones—			
Writing and publishing in newspapers of Jamaica, Nova Scotia, Ontario and London, 100 columns of original letters and articles setting forth the advantages of closer and more extended relations between Canada and Jamacia, at $4 50 per column	450 00		
Writing 60 letters to members of Jamaica Legislature and other prominent persons, on the same subject, at $1 per letter	60 00		
2 trips to Ottawa to meet Sir J. A. Macdonald and Hon. M. Solomon, of Jamaica	40 00		
		550 00	
			901 00
Micmac Dictionary.			
Paid to Rev. Silas T. Rand			1,000 00

Miscellaneous.	$ cts.	$ cts.	$ cts.
Provincial Legislation.			
Preparation, printing and publishing of correspondence, petitions, reports, and Orders in Council respecting Provincial legislation—			
Queen's Printer's advance account			928 08
Chinese Commission Report.			
"La Minerve" Printing Co —			
English version, first edition, 1,000—			
Composition, 1,004 M, at 50c	502 00		
do minutes, 1,973 M, at 35c	690 55		
Presswork, 384 tokens, at 30c	115 20		
Folding, 94,000, at $\frac{1}{20}$c	47 00		
Gathering, 94,000, at $\frac{1}{15}$c	62 67		
Covering, 1,000, at 1c	10 00		
Paper, $50\frac{1}{20}$ reams, at $10.50	525 53		
Corrections, $797\frac{1}{4}$ hours, at 20c	159 45		
		2,112 40	
Judge Gray's report, separate, 25—			
Composition, 279 M, at 50c	139 50		
Presswork, 15 tokens, at 50c	7 50		
Paper, $\frac{1}{4}$ ream, at $10.50 per ream	2 62		
Folding and stitching	2 40		
Corrections, 170 hours, at 25c	42 50		
		194 52	
Judge Gray's report, in folio, 25—			
Presswork, 35 tokens, at 50c	17 50		
Paper, $\frac{1}{4}$ ream, at $10.50	2 62		
Gathering and stitching	3 50		
Corrections, 20 hours, at 25c	5 00		
		28 62	
Second edition, 1,190—			
Composition, 2,977 M, at 35c	1,041 95		
Presswork, 470 tokens, at 30c	141 00		
Folding and stitching, 111,860, at $\frac{7}{60}$c	130 51		
Covers, 1,190, at 1c	11 90		
Paper, $59\frac{11}{20}$ reams, at $5.50	327 53		
		1,652 89	
850 copies for Sessional papers—			
Changing headings, 92, at 40c	36 80		
Presswork, 368 tokens, at 30c	110 40		
Paper, $42\frac{11}{20}$ reams, at $5.50	234 03		
		381 23	
French version, first edition, 350—			
Composition, $1,034\frac{1}{2}$ M, at 50c	517 25		
do minutes, $2,184\frac{4}{5}$ M, at 35c	764 70		
Presswork, 200 tokens, at 30c	60 00		
Folding, 34,300, at $\frac{1}{20}$c	17 15		
Gathering, 34,300, at $\frac{1}{15}$c	22 87		
Covering, 350, at 1c	3 50		
Corrections, 645 hours, at 35c	225 75		
Paper, 18 reams, at $10.50	189 00		
		1,800 22	
Second edition, 320—			
Composition, minutes, $1,646\frac{4}{5}$ M, at 35c	576 24		
Presswork, 200 tokens, at 30c	60 00		
Folding and gathering, 31,120, at $\frac{7}{60}$c	36 31		
Covering, 320, at 1c	3 20		
Paper, $16\frac{1}{4}$ reams, at $5.50	89 37		
		765 12	
Carried forward		6,935 00	

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		6,935 00	
Chinese Commission Report—*Continued.*			
"La Minerve" Printing Co.—*Continued.*			
250 for Sessional Papers—			
Changing headings, 98, at 40c	39 20		
Presswork, 100 tokens, at 30c	30 00		
Paper, 12 1/20 reams, at $5.75	69 30		
		138 50	
		7,073 50	
Extra copies, 305, at $1.50		457 50	
		7,531 00	
Less—Amount paid in 1884-85		1,695 00	
			5,836 00
Pierre Chapleau, translating report and evidence on Chinese Immigration, 775 pages, at $1		775 00	
Paid in 1884-85		415 00	
			360 00
J. C. Boyce, assistant to Mr. Davin, 115 nights' overtime, Sept. 13, 1884, to Jan. 21, 1885, at $1			115 00
Peter Dunne, messenger at Senate, 5 months, at $30		150 00	
Paid in 1884-85		75 00	
			75 00
P. Rattey, acting postmaster, Senate, 176 hours' extra work, at 50c.		88 00	
Paid in 1884-85		44 00	
			44 00
			6,430 00
Purcell & Ryan.			
Messrs. Purcell & Ryan, for expenses incurred in July, 1881, for transportation of, and supplies furnished to His Excellency the Marquis of Lorne and party—			
P. L. Knappin, caterer		500 00	
T. Marks & Co., supplies		675 50	
Wabigoon Ing. Co.'s bill		60 00	
Use of locomotive for 3 days		90 00	
do 2 cars do		6 00	
Vigars Bros., fixing car		25 00	
Car freight		50 00	
N. Shaw, labor on portage		30 00	
Indians portaging baggage		30 00	
Pork, 4 brls., for Indians	88 00		
Hard bread, 5 brls., for Indians	22 50		
Flour 5 do do	35 00		
		145 50	
			1,612 00
Model Farm.			
W. Saunders, London, travelling expenses visiting Agricultural Colleges in United States—			
Railway fares	231 65		
Sleeping cars	26 25		
Hotel bills	85 70		
Meals	13 80		
Cabs and omnibusses	12 45		
30 days' services, at $5	150 00		
		519 85	
Expenses of two trips to Ottawa in February and March—			
Railway fares	40 60		
Pullmans	8 00		
Hotel, 13½ days	31 50		
Meals	4 10		
Cabs	2 75		
Telegrams	1 50		
		88 45	
Preparing report on Agricultural Colleges		100 00	
			708 30

—	Miscellaneous.		Claimed.	Allowed by Commissioners.	Paid in 1885-86.
	Rebellion Losses.		$ cts.	$ cts.	$ cts.
1	Herbert C. Taylor.	Farmer	1,747 35	1,409 00	705 00
2	F. J. Gough	Clerk	57 50	55 00	27 00
3	P. G. Laurie	Journalist	1,069 60	864 00	432 00
4	Benjamin Prince & Bro	Farmers	1,954 75	1,486 00	743 00
5	Jos. Dufresne	Laborer	134 50	76 00	38 00
6	H. Cinnamon & Sons	Farmers	5,682 00	3,447 00	1,723 00
7	F. S. Simpson	Clerk	602 05	426 00	213 00
8	John Todd	Freighter	593 75	373 00	187 00
9	Wm. Williams	N.W.M.P	120 00	90 00	45 00
10	Alph. Beliveau	Laborer	172 00	130 00	65 00
11	Louis Bourer	Farmer	183 00	143 00	71 00
12	Modeste Smith	Laborer	124 00	95 00	48 00
13	Michel Coté.	do	190 10	161 00	80 00
14	Wm. Turner	Farmer	280 00	109 00	55 00
15	R. G. Speers	do	233 25	186 00	93 00
16	Chas. M. Daunais	Farm Instructor.	1,341 00	903 00	451 00
17	Jos Ommand.	Farmer	383 05	312 00	156 00
18	Ferreol Leduc	N.W.M.P	58 50	53 00	27 00
19	Alex. Savoir	Farmer	348 00	240 00	120 00
20	Mrs. M. Calder		101 75	57 00	29 00
21	John Fitzpatrick	Farm Instructor.	423 90	293 00	146 00
22	Thos. Hutchings	Farmer	442 00	369 00	185 00
23	Geo. H Harper	do	624 30	503 00	251 00
24	Mrs. Onézime L'Heureux		406 50	242 00	121 00
25	J. & A. Forest and E. Bourke	Farmers	928 00	315 00	157 00
26	W. S. Morris	N.W M P	276 80	243 00	122 00
27	Toussaint Lussier	Farmer	977 65	881 00	440 00
28	T. F. & J. M McFarlane	Farmers	7,564 83	5,977 00	2,988 00
29	Mrs. Arthur Dobbs		268 50	220 00	110 00
30	Onézime L'Heureux	Farmer	1,216 80	805 00	403 00
31	Ulderic Lauzon	Clerk	81 00	80 00	40 00
32	J. D. Finlayson	Farmer	3,581 00	2,186 00	1,093 00
33	Grace B. Taylor.		798 30	577 00	288 00
34	Victor Rivard.	Farmer	424 33	409 00	205 00
35	Thos. E. Mahaffy	Merchant	115 65	96 00	48 00
36	Regis Prevost	Farmer	1,232 75	1,018 00	509 00
37	J. E. Stewart	Clerk	709 65	685 00	343 00
38	Samuel Ballendine	Farm Instructor.	328 00	270 00	135 00
39	Geo. H. Chaffee	do	294 00	267 00	133 00
40	F. J. Dickens.	N.W.M.P	270 00	220 00	110 00
41	Chas Autcherson	Laborer	315 05	234 00	117 00
42	Donald M. Finlayson	Farmer	2,943 85	2,794 00	1,397 00
43	Henry A. Head	do	2,194 00	872 00	436 00
44	David Taylor	do	4,875 00	3,871 00	1,935 00
45	Alex. Setter	do	1,613 00	1,386 00	693 00
46	Wm. McKay	Agent	1,414 75	1,037 00	519 00
47	Thos. J. Slater	Farmer	915 00	784 00	392 00
48	Sèvère Héon	do	1,655 55	1,139 35	570 00
49	Philippe R. Richard.	do	3,640 25	2,941 00	1,470 00
50	Eucher Arcand	do	1,839 99	1,234 00	617 00
51	H. Jefferson	do	1,091 25	811 00	406 00
52	H. H. & E. A. Nash.	Farmers	4,933 50	3,085 00	1,543 00
53	Alex. Taylor.	Farmer	6,261 15	4,823 00	2,411 00
54	Geo. Applegarth	Farm Instructor.	761 85	505 00	253 00
55	John M. Rae	Indian Agent	610 00	597 00	298 00
56	B. H. Robertson	N.W.M.P.	39 25	28 00	14 00
57	W. J. Scott.	Registrar	1,551 39	1,367 00	682 00
58	Robt. Hodson.	Laborer	124 00	95 00	48 00
59	Chas. T. Millie	Clerk	211 05	152 00	76 00
60	John Hope	Farmer	1,243 00	1,243 00	621 00
61	Joseph Bernier	Farmer	1,534 65	1,357 00	678 00
62	Solyme Lajoie	do	835 75	639 00	320 00
63	Edmond Godaire	do	277 35	23 00	12 00
64	Honoré Couture	do	299 50	209 00	105 00
65	Julien Godaire	do	1,481 71	490 00	245 00
	Carried forward		79,001 95	57,997 35	28,993 00

—	Miscellaneous.	Claimed.	Allowed by Commissioners.	Paid in 1885–86.
		$ cts.	$ cts.	$ cts.
	Brought forward	79,001 95	57,987 35	28,993 00
	Rebellion Losses—*Continued.*			
66	Walter Salsbury ... do	2,575 00	658 00	329 00
67	Jas. H. Stevenson ... do	137 30	105 00	52 00
68	Lewis C. Baker ... do	385 50	300 00	150 00
69	Peter C. Pambrun ... do	1,420 00	879 00	440 00
70	George Dozwa ... Laborer	301 80	161 00	80 00
71	Frank Otton, hotel keeper and farmer	798 00	55 00	27 00
72	A. P. Forget, advocate, deputy sheriff and farmer	1,919 66	1,395 00	697 00
73	John Pambrun ... Farmer	814 65	562 00	281 00
74	John Wright ... Laborer	131 60	105 00	53 00
75	Geo. St George ... Farmer	112 00	106 00	53 00
76	Jos. Brown ... do	476 00	368 00	184 00
77	Thos. Mitchell ... Carpenter	240 00	176 00	88 00
78	Thos. Stevenson ... Laborer	115 50	96 00	48 00
79	Peter Hourie ... Farmer	145 00	125 00	62 00
80	H. A. Quinn ... Blacksmith	294 00	226 00	113 00
81	W H. Smart ... Builder	240 00	53 00	27 00
82	J. Ansdell Macrae, clerk to Indian agent	672 00	390 00	195 00
83	Wm. Peterson ... Agent	438 00	348 00	174 00
84	Chas. Smith, night watchman, Indian school	85 25	79 00	40 00
85	W. B. Cameron ... Clerk	201 00	171 00	85 00
86	John Longmore ... Freighter	549 00	439 00	220 00
87	Damase Arcand ... Farmer	415 50	186 00	93 00
88	Cuthbert McDonald ... do	205 00	187 00	93 00
89	John Perry ... Laborer	196 25	163 00	82 00
90	J. H. Sully ... Contractor	1,549 63	432 00	216 00
91	Ernest Gilbert ... Carpenter	174 00	142 00	71 00
92	E M. Parker ... Laborer	145 00	92 00	46 00
93	Mrs. Sarah Latimer, boarding house keeper	166 00	40 00	20 00
94	Geo. W. Gairdner ... Laborer	125 00	121 00	60 00
95	Jos. Arcand ... Sawyer	64 50	44 00	22 00
96	Andrew Suffern ... Farmer	303 75	220 00	110 00
97	H. J. Parker ... do	688 10	538 00	269 00
98	Jos Alexander ... N. W. M. P	134 00	93 00	47 00
99	T Dewan & B. Fremont ... Farmers	10,699 65	5,026 00	2,513 00
100	Jas. Atkinson ... Messenger	85 00	54 00	27 00
101	Wm. Cummings ... Carpenter	72 00	50 00	25 00
102	J. K. Simpson ... Hudson Bay Co.	1,291 15	1,103 00	552 00
103	H. H Nash ... Farmer	1,689 00	1,082 00	541 00
104	E. A. Nash ... do	786 00	561 00	270 00
105	Geo. Spence ... do	2,903 00	2,014 00	1,007 00
106	A. J. Pronguay ... do	3,039 50	2,311 00	1,155 00
107	Peter Ballendine ... Contractor	2,137 00	1,536 00	768 00
108	Henry Phipps ... Farmer	1,029 60	751 00	375 00
109	Alex. Chesolm ... do	2,967 32	2,137 00	1,069 00
110	Archibald Spence ... do	2,892 95	2,206 00	1,103 00
111	Peter Taylor ... do	3,494 55	1,964 00	982 00
112	E J. Spence ... do	1,993 00	1,547 00	774 00
113	Geo Gopsill ... do	4,495 00	2,447 00	1,223 00
114	Angus Miller ... do	680 00	500 00	250 00
115	Philip McDonald ... do	3,334 65	2,004 00	1,002 00
116	Thos Forsyth ... do	232 00	147 00	73 00
117	Chas. B. Rouleau, Stipendiary magistrate	7,150 26	5,758 00	2,879 00
118	St. Pierre Quintal ... Farmer	260 00	250 00	125 00
119	Jas. Bird ... do	3,296 30	2,226 00	1,113 00
120	Jos. McKay ... Farm Instructor.	698 87	579 00	290 00
121	Rev. Thos. Clarke, principal Industrial School	1,444 70	1,282 00	641 00
122	Rev. J. H. Cameron, presbyterian clergyman	70 00	70 00	35 00
123	Julien Michaud ... Laborer	134 00	71 00	36 00
124	Wm. McLean ... Hudson Bay Co.	4,234 70	3,358 00	1,679 00
125	Chas. Cunningham ... Teacher	122 50	89 00	45 00
126	Rev. L. Legoff ... Missionary	673 00	595 00	297 00
127	Rev J. J. Taylor ... do	21 00	18 00	9 00
128	Hugh Richardson, stipendiary magistrate	1,372 00	687 00	343 00
	Carried forward	158,518 64	109,465 35	54,721 00

—	Miscellaneous.		Claimed.	Allowed by Commissioners.	Paid in 1885-86.
			$ cts	$ cts.	$ cts.
	Brought forward		158,518 64	109,465 35	54,721 00
	Rebellion Losses—*Concluded.*				
129	L. K. Carpenter	Farmer	182 10	139 00	.....
130	L. Munt	do	60 00	55 00	.....
131	Wm. Diehl	do	4,049 00	2,844 00	1,422 00
132	Albert St Louis	do	70 00	60 00	30 00
133	Margaret Richards	do	1,345 00	1,095 00	548 00
134	Romuald St. Louis	do	90 00	80 00	40 00
135	J. D. Hanafin	Clerk	1,663 00	209 00	105 00
136	Norman McKenzie	Farmer	335 25	259 00	130 00
137	Wm. H Kelly	do	2,961 50	2,417 00	1,208 00
138	Maxime Collin	do	927 00	700 00	350 00
139	Louis Marion	do	421 00	351 00	175 00
140	Ambroise Fisher	do	939 50	836 00	418 00
141	Michel Thibault	do	3,332 25	864 00	432 00
142	John Paul	do	778 00	578 00	289 00
143	Sarah McKay	do	2,330 00	2,180 00	1,090 00
144	J. M. B. McKay	do	591 35	448 00	224 00
145	John W. McKeen	Miller	606 50	464 00	232 00
146	Wm. H. Tomkins	Farmer	587 00	568 00	284 00
147	Wm. J. Anderson	do	230 50	198 00	99 00
148	Wm. Tomkins	do	197 25	115 00	58 00
149	Wm H. McKay	do	615 00	435 00	217 00
150	Andrew Peterson	do	969 50	708 00	354 00
151	Geo. B. McKay	do	548 00	443 00	222 00
152	Basile Laplante	do	656 00	523 00	261 00
153	Chas. Delorme	do	829 00	709 00	355 00
154	Chas. A. McKay	do	419 00	244 00	122 00
155	François Primeau	do	264 00	226 00	113 00
156	Geo. A. McLeod	do	198 80	147 00	73 00
157	Wm. Erasmus	Teamster	223 00	170 00	85 00
158	John Shearer	Farmer	200 00	170 00	85 00
159	Jas. D Tomkins	Laborer	149 00	122 00	61 00
160	Rev. M. J. P. Paquette	Missionary	1,449 35	1,182 00	591 00
161	Rev. V. Fourmond	do	489 70	441 00	220 00
162	Rev. J. F. Pritchard	do	98 00	96 00	48 00
163	Rev. Julien Moulin	do	228 51	222 00	111 00
164	Rev John Hines	do	472 90	419 00	210 00
165	Rev. Z. Touza	do	377 75	351 00	175 00
166	Rev. John McKay	do	789 05	436 00	218 00
167	Thos. McKay	Mill proprietor	525 50	525 00	262 00
168	H. Walters	Merchant	559 00	303 00	152 00
	Total		190,275 90	131,797 35	65,790 00
	Divided as follows:—				
	Battleford District		.....	102,791 35	
	Duck Lake and Carleton		.....	20,011 00	
	Fort Pitt and Frog Lake		.....	5,720 00	
	Prince Albert		.....	3,275 00	
				131,797 35	

NOTE.—Mr. J. Hope's claim, No. 60, has since been reduced to $935.

MISCELLANEOUS.

Rebellion Losses.	$ cts.
1. H. C. Taylor, farmer, Battleford—	
Bedding	20 00
Books	30 00
Carpenters' tools	30 00
Cattle, 8, and cow damaged	415 00
Clothing for family	200 00
Damage to dwelling	20 00
Dishes and kitchen utensils	49 00
Furniture and implements	24 00
Harness, 6 sets	58 00
Hens, 50	50 00
Pigs, 3	38 00
Provisions	65 00
Skiff, 1	10 00
Stove, 1	45 00
Tent, 1	10 00
Various small articles	70 00
Wheat, 100 bush	275 00
	1,409 00
2. F. J. Gough, clerk, Battleford—	
Clothes, 2 suits	34 00
Overcoat	12 00
Shirts and underclothing	7 00
Skates, 1 pair	2 00
	55 00
3. P. G. Laurie, journalist, Battleford—	
Blankets and mattresses, 5 each	60 00
Bonnet, mantle and rep shawl	30 00
Buffalo robes, 2	20 00
Carpet, 35 yds	35 00
Clothing for self	50 00
do youngest son	15 00
Collections of shells	18 00
Curtains and cretonne	20 00
Dinner and tea sets	25 00
Dresses, cashmere and print, 6	25 00
do child's	10 00
Duck, for tent	12 00
Furniture	53 00
Grain bags, 50	15 00
Implements	8 00
Jackets and hoods	10 00
Kitchen utensils	29 00
Laces	20 00
Paints and brushes	5 00
Parlor ornaments	24 00
Pictures and frames	15 00
Provisions	12 00
Repairs to doors and windows	40 00
Sewing machine	40 00
Sheets, quilts and pillow cases	45 00
Slipper cases, 2	5 00
Sofa pillows, 2	14 00
Stereoscope and views	10 00
Table linen	20 00
do ware	65 00
Trunk, 1	8 00
Umbrellas, 2	7 00
Underclothing, 12 suits	25 00
Velvet dress and cloak	35 00
Winter coats, 3	39 00
	864 00

Rebellion Losses—*Continued*	$ cts.
4. Benj. Prince & Bro., Battleford—	
Cattle lost, 8	655 00
do and horses damaged	55 00
Gun	15 00
Harness	16 00
Hay, 6 tons	50 00
Hens, 15	15 00
House furniture	200 00
Oats, 150 bush	275 00
Potatoes, 40 bush.	80 00
Provisions	90 00
Tent	15 00
Thresher damaged	20 00
	1,486 00
5. Joseph Dufresne, laborer—	
Boots and shoes, 3 pairs	8 00
Clothes, 3 suits and 1 pair pants	39 00
Hats, 2	5 00
Shirts and under clothing	16 00
Silk handkerchief	1 00
Stockings, 7 pairs	3 00
Wool covering	4 00
	76 00
6. H. Cinnamon & Sons, farmers—	
Agricultural tools	40 00
Barley, 30 bush	45 00
Beds and bedding	150 00
Carpenter's tools	40 00
Cattle, 19 head	1,255 00
Clothing	200 00
Dairy utensils	25 00
Flour and provisions	123 00
Furniture	175 00
Harness	44 00
Hay, 20 tons	100 00
House, 20 x 22 ft	500 00
Oats, 40 bush.	60 00
Pigs, 5	100 00
Potatoes, 220 bush	300 00
Stove and pipes	45 00
Tent	20 00
Waggon, 1	75 00
Wheat, 60 bush	150 00
	3,447 00
7. F. Stanley Simpson, clerk—	
Blankets, 4 pair	30 00
Boots, 1 pair.	6 00
Clothes, 3 suits; pants & vests, 4 prs	88 00
Dress suit	40 00
Feather bed and rabbit robe	18 00
Gun and rifle	85 00
Handkerchiefs, 12.	3 00
Hat and cap	9 00
Overalls and jacket	7 00
Overcoats, 2	40 00
Rubber coat	8 00
Shirts, socks and underclothing	72 00
Trunk	20 00
	426 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
8. John Todd, freighter—	
Bedding	32 00
Carts and cart covers, 7	155 00
Clothing	75 00
Damage to house	12 00
Furniture and kitchen utensils	31 00
Horse	50 00
Provisions	10 00
Trunk of crockery	8 00
	373 00
9. Wm. Williams, N.-W.M.P.—	
Boot-trees, 3 sets	20 00
Lasts, 31 prs	25 00
Leather	10 00
Shoemaker's tools	35 00
	90 00
10. Alph. Beliveau, laborer—	
Bedding	18 00
Boots and shoes	10 00
Clothes, 3 suits	35 00
Fur cap and mitts	7 00
Neckties and collars	6 00
Overcoats, 2	12 00
Rubber coat and leggings	7 00
Shirts and underclothing	21 00
Stockings and handkerchiefs	6 00
Valise and hat	8 00
	130 00
11. Louis Bourrer, farmer—	
Dishes and kitchen utensils	15 00
Hay, 2 tons	15 00
Horse, 1	50 00
Shovel and axe	3 00
Trunk and clothing	60 00
	143 00
12. Modeste Smith, laborer—	
Bed	5 00
Carpenter's tools	9 00
Clothing for self and children	30 00
Cook stove and utensils	28 00
Covers, 7	15 00
Merino, 10 yards	8 00
	95 00
13. Michel Côté, laborer—	
Clothing	32 00
Harness	15 00
Mattresses, 2	3 00
Milk pans, 1 doz	4 00
Ox, 1	100 00
Sacks, 1 doz	3 00
Vat, 1	4 00
	161 00
14. Wm. Turner, farmer—	
Axe and handle	2 00
Blankets, 1 pair	8 00
Clothing	45 00
Harness and horse blankets	49 00
Logging chain	3 00
Tea kettle	2 00
	109 00

Rebellion Losses—*Continued.*	$ cts.
15. R. G. Speers, farmer—	
Bed and bedding	30 00
Boots and socks	9 00
Carpenters' tools	23 00
Clothes, 2 suits and 4 vests	48 00
Damage to harness	10 00
Provisions	26 00
Seal cap and felt hat	10 00
Seeds and seamless bags	9 00
Spectacles, 1 pair	1 00
Underclothing and shirts	20 00
	186 00
16. C. M. Daunais, farm instructor—	
Barley, 45 bush	90 00
Blankets, 3 pairs	20 00
Buckboard	30 00
Buffalo coat	20 00
Carpenters' tools and hardware	21 00
Cattle, 4 head	130 00
Clothing, 1 suit	20 00
Damage to live stock	260 00
do thresher and binder	45 00
Harness and horse blankets	67 00
Hats, boots and shoes	15 00
Hay, 3 tons	25 00
Kitchen utensils	14 00
Oats, 25 bush	50 00
Tent and duck	26 00
Underclothing and linen	30 00
Wheat, 20 bush	40 00
	903 00
17. Jos. Ommand, farmer—	
Blankets, 2	10 00
Carpenter's tools	14 00
Cotton, 17 yds	2 00
Cow, 1	75 00
Harness, 1 set, double	30 00
Hats, women's, 2	5 00
Horse collars, 2	4 00
Kitchen utensils and furniture	14 00
Pants and shirts	11 00
Pony, 1	50 00
Provisions	22 00
Waggon, double, 1	75 00
	312 00
18. Féréol Leduc, N.-W.M.P.—	
Clothes, 1 suit	18 00
Dressing case	5 00
Riding boots, 1 pair	10 00
Shirts and collars	14 00
Trunk, 1	6 00
	53 00
19. Alex. Savoir, farmer—	
Bedding and buffalo robes	40 00
Clothing	50 00
Crockery	6 00
Harness, single, 1 set	16 00
Ox, 1	100 00
Ox yoke and logging chain	13 00
Stove furniture	15 00
	240 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
20. Mrs. M. Calder—	
Clothing	17 00
Jewellry, 1 set	15 00
Lace collar	5 00
Moccasins, 3 pair	5 00
Velvet, 17 yds	15 00
	57 00
21. John Fitzpatrick, farm instructor	
Beaver cap and mittens	8 00
Blankets and bedding	42 00
Boots and socks	13 00
Breech-loading shot gun	50 00
Clothing, 3 suits	50 00
Damage to horses	30 00
Field glasses, 1 pair	20 00
Harness and saddle	36 00
Overcoat, buffalo	20 00
Shirts and underclothing	14 00
Tobacco, 12 lbs	5 00
Various household articles	5 00
	293 00
22. Thos. Hutchings, farmer—	
Bedding and underclothing	75 00
Boots and shoes	6 00
Cooking outfit	14 00
Oxen, with harness, 2	200 00
Saddle and waggon sheet	20 00
Tools	17 00
Wheat, 8 bush.; potatoes, 10 bush	37 00
	369 00
23. Geo. Henry Harper, farmer—	
Bedding	15 00
Carpenters' tools	15 00
Clothing	35 00
Damage to house	20 00
do mower	20 00
Furniture	18 00
Harness and bits	8 00
Horse rake	40 00
Kitchen utensils and tableware	27 00
Oats, 30 bush	60 00
Potatoes, 10 bush	20 00
Provisions for 6 months, self and men	100 00
Seamless sacks, 80	25 00
Stoves and cooking utensils	39 00
Tools	13 00
Wheat, 20 bush	48 00
	503 00
24. Mrs. Onésime L'Heureux—	
Bed, mirror and images	28 00
Clothing and bedding	134 00
Horse and cow	80 00
	242 00
25. J. & A. Forest and E. Bourke, farmers—	
Damage to farm and house	80 00
do and loss of horses	210 00
Heifer, 1	25 00
	315 00

Rebellion Losses—*Continued.*	$ cts.
26. W. S. Morris, N.-W.M.P.—	
Lost, in transit to Battleford—	
Boots, long, 1 pair	12 00
Cake basket, silver	15 00
Military rubber and cape	30 00
Provisions	32 00
Shirts, white, ½ doz.	15 00
Damaged by wear and tear during rebellion—	
Carpet, 90 yds	110 00
Chairs, easy, 2	14 00
Couch, 1	15 00
	243 00
27. Toussaint Lussier, farmer—	
Barley, 32 bush.	48 00
Cattle, 14 head	450 00
Clock and mirror	13 00
Crockery and cutlery	20 00
Harness	35 00
Implements and tools	13 00
Pigs, 12	100 00
Potatoes, 20 bush	40 00
Rifle and guns	60 00
Tubs, pails and stovepipe	6 00
Wheat, 60 bush	90 00
Window sash	6 00
	881 00
28. T. F. & J. M McFarlane, farmers	
Badger, mink and beaver skins	4 00
Bags, barrels and kegs	19 00
Bedding and carpet	44 00
Books and pictures	20 00
Carpenters' tools, 1 chest	40 00
Cattle, 37 head	2,755 00
Cattle dog	18 00
Clover and timothy seed	30 00
Crockery, cutlery and glassware	27 00
Damages to stable and shanty	35 00
do waggon and buckboard	30 00
Feather beds, 2	20 00
Fencing destroyed	10 00
Furniture and utensils	51 50
Harness, 4 sets	103 00
do small articles of	53 00
do tools and hardware	23 00
Hats, 2	3 00
Hay, 5½ tons	45 00
Hides and leather	14 00
Horses, 3 lost, 24 damaged	1,425 00
Horse medicines and feed	12 00
House, 18×20 ft.	500 00
Iron pump	25 00
Kitchen utensils	29 00
Lamps and gloves	3 00
Oats, 60 bush.	160 00
Pants, 3 pairs.	10 00
Platform scales	32 00
Poultry, 40	40 00
Powder flask	1 00
Provisions	165 00
Robes and cushions	27 00
Seeder, 1	16 00
Shirts and underclothing	13 00
Carried forward	5,802 50

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	5,802 50
Shoes, moccasins and socks	11 00
Shot guns, 2	58 00
Snowshoes, 2 pairs	3 00
Tent, 1	10 00
Tobacco	4 00
Tools	9 50
Union churn	10 00
Waggon cover	4 00
Window curtains	5 00
Wheat, 30 bush.	60 00
	5,977 00
29. Mrs. Arthur Dobbs—	
Blankets, 4 pair	32 00
Clocks, 2	28 00
Clothing	35 00
Cruet stand	9 00
Damage to sewing machine	15 00
Feather beds, 3	40 00
Kitchen utensils	24 00
Lamps and mirrors	8 00
Mattress and quilts	16 00
Table and rocking-chair	13 00
	220 00
30. Onésime L'Heureux, farmer—	
Clothes, 2 suits	45 00
Clothing and bedding	125 00
Communion robe	5 00
Cows and calves, 5	375 00
Damage to seeder	15 00
Dresses, 3	55 00
Kitchen utensils	25 00
Provisions	50 00
Seed grain	40 00
Waggon, double	70 00
	805 00
31. Uldéric Lauzon, clerk—	
Poney, 1	50 00
Suit and overcoat	25 00
Shoes, 3 pair	5 00
	80 00
32. John D. Finlayson, farmer—	
Buckboard	40 00
Cattle lost	350 00
Damage to machines and sleighs	130 00
Granary	200 00
Gun	10 00
Harness, 4 sets	78 00
Horse blankets, 3	18 00
Horse, 1	175 00
House	600 00
Household effects	500 00
Rope, 600 lbs	75 00
Whiffle-trees, 3 sets	10 00
	2,186 00

Rebellion Losses—*Continued.*	$ cts.
33. Grace B. Taylor—	
Astrachan jacket	40 00
Bedding	26 00
Books and writing desk	11 00
Brushes and needle book	5 00
Crape dress and dolman	40 00
Crape cloth, 18 yds	30 00
Dresses, silk, 2	80 00
do cashmere and nun's veiling, 3	57 00
do serge and print, 2	19 00
Handkerchiefs and neckties	6 00
Indian shawl	15 00
Jewellery	15 00
Lace shawl	30 00
Lace collar and scarf	9 00
Ostrich tips and fluting irons	6 00
Piano cover and tidies	19 00
Shawls and jacket	17 00
Shoes and slippers	6 00
Silver bottles, 4	5 00
Silver spoons and table ware	43 00
Table cloths, towels and napkins	14 00
Trunk	8 00
Ulster coat	15 00
Underclothing	42 00
Wool, embroidery and satin	19 00
	577 00
34. Victor Rivard, farmer—	
Blankets	4 00
Boots and shoes	8 00
Buffalo coat and mits	11 00
Carpenters' tools	6 00
Clock damaged	2 00
Cow	75 00
Crockery and glassware	19 00
Dresses and dress goods	20 00
Hardware and rope	13 00
Harness, 1 set	15 00
Hat, cap and gloves	13 00
Mare	125 00
Powder and shot	5 00
Provisions	34 00
Saddle, halter and spurs	7 00
Shirts and underclothing	8 00
Umbrella and parasol	5 00
Waggon seat	5 00
Wheat, 15 bush., and sacks	34 00
	409 00
35. Thos. E. Mahaffy, merchant—	
Books and pictures	15 00
Clothes and underclothing	60 00
Trunks and valises	21 00
	96 00
36. Régis Prévost—	
Barley, 75 bush.	150 00
Buffalo robes, 2	15 00
Cap	12 00
Clothes, 1 suit	40 00
Cooking utensils	20 00
Damage to machine	15 00
Carried forward	252 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	252 00
Gun	12 00
Harness and horse blankets	27 00
Horse, 1	150 00
Linen of all kinds	125 00
Oats, 150 bush	275 00
Provisions	76 00
Sacks, $10; valise, $4	14 00
Sawn timber	15 00
Tent	15 00
Tools	27 00
Watch and chain	30 00
	1,018 00
37. J. E. Stewart, clerk—	
Bedding	10 00
Books	4 00
Bridle	2 00
Bracket lamp	8 00
Canoe	10 00
Carpet, 18 yds	25 00
Coats and pants	12 00
Crockery	7 00
Fire bag and gun tools	7 00
House	600 00
	685 00
38. Sam'l Ballendine, farmer—	
Beds, blankets and bedding	86 00
Box with papers	4 00
Cooking utensils and tableware	78 00
Edging, 2 pieces	12 00
Hides and skins	44 00
Soap and various supplies	16 00
Tents and teepee	30 00
	270 00
39. G. H. Chaffee, farm instructor—	
Cattle, 9 head	230 00
Chest of drawers	15 00
Hens, 14	15 00
Milk pans, 18	7 00
	267 00
40. Francis J. Dickens, N. W. M. P. Inspector—	
Clothes, plain, suit	35 00
Patrol jacket	40 00
Riding boots, 1 pair	10 00
Shot gun	75 00
Underclothing	20 00
Writing desk	40 00
	220 00
41. Chas. Autcherson, laborer—	
Blankets and quilt	16 00
Books	47 00
Boots, socks and moccasins	8 00
Clothes, 1 suit	16 00
Dress suit	35 00
Guns, revolver and ammunition	40 00
Overcoat, buffalo	15 00
Carried forward	177 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	177 00
Provisions and dishes	10 00
Robes, buffalo, 2	20 00
Tools and trunk	9 00
Underclothing and neckties	10 00
Watch	8 00
	234 00
42. Donald M. Finlayson, farmer—	
Bedsteads and mattresses	17 00
Blankets, 16 pairs	96 00
Bobsleighs, 1 pairs	20 00
Books, pictures and mottoes	40 00
Carpenters' tools	84 00
Cattle, 11 head	390 00
Churn, milk pans and pails	23 00
Clothing, men's	160 00
do women's and children's	195 00
Crockery and glassware	66 00
Curtains and table covers	13 00
Damage to seeder and rake	10 00
Dwelling house	800 00
Feather beds and pillows	35 00
Furniture	59 00
Guns, 2, and paper shells	30 00
Harness and saddlery	66 00
Hay, 4 tons	48 00
Hens, 16	16 00
Lumber and water barrels	18 00
Milk house and storeroom	200 00
Oats, 70 bushels	105 00
Platform scales	32 00
Provisions	25 00
Sewing machine	40 00
Sheets, quilts and towels	59 00
Stoves, 2	60 00
Tents, 2	20 00
Trunks and valises	32 00
Wheat, 10 bushels	25 00
	2,794 00
43. H. A. Head, farmer—	
Blacksmiths' tools	75 00
Bran and chop feed	10 00
Carpenters' tools	40 00
Clothing and bedding	125 00
Damage to building	34 00
Garden seeds	10 00
Harness and chain	20 00
Horse and foal	185 00
Oats, 13 bush	26 00
Potatoes, 15 bush.	37 00
Provisions	50 00
Sacks, 52	15 00
Shot gun and ammunition	55 00
Stoves and cooking utensils	80 00
Wheat, 40 bush.	110 00
	872 00
44. David Taylor, farmer—	
Bedding	62 00
Buffalo robes and moose skins	24 00
Carpenters' tools	38 00
Cattle, 29 head	1,700 00
Carried forward	1,824 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	1,824 00
Cloth, print and cotton	26 00
Clothing	82 00
Cupboards, 2	18 00
Dishes and table ware	29 00
Farm tools	11 00
Furniture	25 00
Hay, 7 tons	60 00
Harness and horse blankets	91 00
Hens, 15	15 00
House, 33 x 19 ft	800 00
Kitchen utensils	31 00
Mirrors and clock	9 00
Oats, 15 bush.	30 00
Pictures and spy-glass	8 00
Pigs, 2	30 00
Provisions	95 00
Reaper and mower knives	12 00
Sewing machine	35 00
Sheep and lambs, 2	40 00
Stoves, 2	70 00
Sulky rake	40 00
Tents, sacks and waggon cover	29 00
Trunks, 5	25 00
Umbrella, scissors and brush	6 00
Waggon	30 00
Washer and wringer	10 00
Wheat, 140 bush	390 00
	3,871 00
45. Alex. Setter, farmer—	
Bedding and feather bed	20 00
Buggy and harness	100 00
Carts and cart harness, 2	56 00
Clothes, 2 suits	30 00
Clothing for wife and child	50 00
Cook stove and fittings	50 00
Crockery and glassware	13 00
Furniture	17 00
Hens, 12	12 00
Horse	160 00
Horse blankets and ox harness	17 00
House, 19 x 21 ft	500 00
Jewellery	22 00
Lamps and clock	12 00
Music-box	25 00
Oxen, 1 yoke	200 00
Pig, 1	20 00
Provisions	50 00
Soap and waggon grease	7 00
Trunks, 2	12 00
Tools	5 00
Washer and wringer	8 00
	1,386 00
46. Wm. McKay, agent H. B. Co.—	
Beaver skins, 2	10 00
Bedding	29 00
Blankets, 2½ pairs	22 00
Brushes and combs	7 00
Buckboard and harness	75 00
Carpet, 103 yds.	90 00
Clocks, 2	11 00
Clothing, men's	98 00
do women's	45 00
Carried forward	387 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	387 00
Cow, calf and heifer	120 00
Crape and cloth, 20½ yds	9 00
Crockery	33 00
Damages to house	50 00
do horses	100 00
Dress goods, 24 yds.	34 00
Flannel, 8 yds	4 00
Furniture	23 00
Glassware and cutlery	26 00
Gun, instruments	14 00
Hens, 7	7 00
Kitchen utensils	25 00
Lamps and chandelier	22 00
Magiclantern	8 00
Mare and colt	75 00
Mirror, 1	12 00
Musical box	20 00
Sewing machine, hand	16 00
Silk, sewing, and machine	7 00
Soap, 120 lbs	15 00
Ornaments	14 00
Wringer and filter	16 00
	1,037 00
47. Thos. Jas. Slater, farmer—	
Bedding	34 00
Butter, 20 lbs.	10 00
Cart and harness	22 00
Cattle, 6 head	310 00
Clock	5 00
Clothing, men's	22 00
do women's and child's	92 00
Crockery	7 00
Damage to house	10 00
Hay, 2 tons	18 00
Implements and tools	14 00
Kitchen utensils	19 00
Lumber waggon	75 00
Lumber and box	12 00
Pig	10 00
Plough, breaking	25 00
Potatoes, 6 bush	9 00
Sewing machine	45 00
Stovepipes	4 00
Tent and waggon cover	13 00
Wheat, 8 bush	24 00
Yarn	4 00
	784 00
48. Sévère Héon, farmer—	
Barley, 17 bush	32 50
Brushes and razors	2 50
Carpenters' tools	30 00
Carpets	6 00
Clothing, men's	85 00
do women's	68 00
do children's	117 50
Damage to stoves	5 00
Farm tools	11 00
Furniture	10 00
Garden seed	2 00
Harness, ox, 1 set	15 00
Hay, 2 tons	20 00
Hens, white brahmas, 13	25 00
Carried forward	429 50

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	429 50
Lamps and pictures	11 50
Kitchen utensils	51 50
Oats, 35 bush	87 50
Oxen, 1 pair	200 00
Pigs, 2	40 00
Potatoes, 9 bush	22 50
Provisions	66 25
Tent and sacks	12 00
Towels, table clothes and laces	22 00
Violin	5 50
Waggon	85 00
Wheat, 40 bush	103 00
Window frames	3 10
	1,139 35
49. Philippe Richard, farmer—	
Album, pictures and frames	5 50
Barley, 50 bush	100 00
Bedding	90 00
Books and stationery	30 00
Boots, shoes and leggings	10 00
Carpenters' tools	24 00
Carpets	22 00
Cart, harness and hobbles	20 50
Cattle, 15 head	733 00
Clock	5 00
Clothing	105 00
Crockery	15 00
Damages to horses and cattle	140 00
do buckboard and waggon	20 00
do house and furniture	105 00
do implements	75 00
Farm tools	20 00
Furniture	20 00
Gun and ammunition	21 00
Horse blankets and buffalo robes	23 00
Harness, 5 sets	140 00
Kitchen utensils	36 50
Linen, 4 valises full	160 00
Mare and 2 colts	275 00
Oats, 100 bush	175 00
Pigs, 4	60 00
Pigs, 20, starved after trouble for want of grain	160 00
Pork, salt, 3 brls	60 00
Potatoes, 80 bush	135 00
Provisions	24 50
Razors and toilet case	7 00
Tent, duck and bags	43 00
Tobacco	6 00
Watch	25 00
Wheat, 25 bush	50 00
	2,941 00
50. Eucher Arcand, farmer, and three daughters—	
Bedding	55 00
Carpenters' tools	15 00
Clock and chests	11 00
Communion robes, 3	27 00
Clothes, 2 suits	40 00
Clothing of wife and mother-in-law	100 00
Dresses, silk, 3	75 00
Carried forward	323 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	323 00
Dresses, wool, 3	45 00
Fowls, 11	47 00
Groceries and provisions	63 00
Gloves and parasols	21 00
Furniture damaged	15 00
Harness	10 00
Hats and caps, 18	81 00
Hay, 4 tons	40 00
Indian robes, 12	18 00
Jewellery, 3 sets	30 00
Kitchen and table ware	24 00
Linen and stockings	51 00
Overcoats, 2	15 00
Oxen—1 lost, 1 damaged	125 00
Potatoes, 105 bush	225 00
Shawls and jackets	20 00
Sacks, 75	15 00
Shirts and underclothing	35 00
Soap and cloth	10 00
Table linen and curtains	12 00
Violins	9 00
	1,234 00
51. Henry Jefferson, farmer—	
Blankets and towels	33 00
Boar	20 00
Books	25 00
Boots and socks	11 00
Cattle, 13 head	551 00
Clothing	17 00
Kitchen utensils and tableware	33 00
Locket and chain	15 00
Provisions	10 00
Rifle, shot gun and saddle	35 00
Seed grain and garden seed	44 00
Toilet articles	5 00
Underclothing	12 00
	811 00
52. H. and E. A. Nash, farmers—	
Barley, 24 bush	48 00
Buffalo robe and horse blankets	16 00
Cattle, 13 head	835 00
Churn and dairy outfit	50 00
Chest of tools	50 00
Farm tools	36 00
Harness, 3 sets	72 00
Harrows, 2 do	42 00
Hay, 12 tons	100 00
Hay-rake	40 00
Hens, 15	15 00
House and stable	1,100 00
Mower damaged	10 00
Oats, 75 bush	140 00
Potatoes, 40 bush	100 00
Sacks and water barrels	36 00
Sows, 2	40 00
Waggon and waggon cover	80 00
Wheat, 100 bush	275 00
	3,085 00
53. Alex. Taylor, farmer—	
Accordion	8 00
Barley, 40 bush	80 00
Carried forward	88 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	88 00
Blankets and bedding	53 00
Books and pictures	24 00
Carpenters' tools	92 00
Carts, 8	60 00
Cattle, 22 head	1,090 00
Clock, mirror and lamps	18 00
Clothing	250 00
Crockery and tableware	29 00
Damage to 3 outhouses	75 00
do sewing machine	6 00
do thresher	250 00
Dulcimer	25 00
Farm tools	36 00
Feather mattresses and pillows	45 00
Furniture	50 00
Gold chain	8 00
Harness and yokes	150 00
Hay, 10 tons	80 00
Hens, 32	32 00
House, 36 x 20 ft	900 00
Jacket, deer skin	18 00
Kitchen and cooking utensils	72 00
Leather and moose skin	16 00
Oats, 40 bush	80 00
Pigs	75 00
Ploughs, 2	50 00
Plough-coulters and clevises	17 00
Potatoes, 20 bush	40 00
Provisions	175 00
Sacks, 120	40 00
Sheep and rams, 4	100 00
Shoes and moccasins	19 00
Shot and hardware	24 00
Stoves and fittings, 3	91 00
Tablecloths and window blinds	12 00
Tent, 1	18 00
Thresher cover	30 00
Trunks, 4	20 00
Waggons, 2	155 00
Waggon seats, 2	10 00
Wheat, 150 bush	400 00
	4,823 00

54. Geo E. Applegarth, farm instructor—

Beds and bedding	55 00
Books, pictures and photos	28 00
Boots and shoes	19 00
Brooches, gold, 3	15 00
Buckskin coat and gauntlets	20 00
Carpet, 25 yds	30 00
Chairs, 5	15 00
Clock and mirrors	12 00
Crockery	5 00
Dresses and dress goods	32 00
Frock coat	20 00
Hats, gloves and parasol	22 00
Kitchen utensils	27 00
Rabbit robes, 2	15 00
Revolver, holster and belt	10 00
Silk shawl and handkerchief	10 00
Silverware	41 00
Tablecloths and towels	23 00
Toilet set	7 00
Trunks, 3	18 00
Underclothing	73 00
Work box and contents	8 00
	505 00

55. John M. Rae, Indian agent—

Carpet, 75 yards	70 00
China, 2 sets	30 00
Clothing for self	100 00
do wife	100 00
Cooking utensils	15 00
Furniture	50 00
Provisions	55 00
Saddle and bridle	20 00
Silverware and cutlery	50 00
Table linen and bedding	75 00
Trunks, 4	32 00
	597 00

56. B. H. Robertson, N.-W.M.P.—

Books	16 00
Skiff	12 00
	28 00

57. W. J. Scott, registrar—

Bedding	137 00
Boots, shoes and slippers	23 00
Carpets	50 00
Cattle, 4 head	278 00
Clothing for wife and children	89 00
do self	47 00
Curtain tassels and cords, 3 pair	25 00
Damage to house and furniture	43 00
Dresses, silk, 2	70 00
Dress suit	45 00
Fur coat, cap and gauntlets	50 00
Gold ring	12 00
Hats, caps and gloves	50 00
Hens, 10	10 00
Kitchen utensils	41 00
Lamps and mirrors	15 00
Lawn tennis set	20 00
Organette and music	30 00
Parlor ornaments	24 00
Photographs and frames	20 00
Provisions	30 00
Revolver, Smith & Wesson	10 00
Silver and tableware	85 00
Small articles	13 00
Spectacles and eye-glass	4 00
Tablecloths and napkins	32 00
Toilet articles	22 00
Tools	9 00
Trunk	13 00
Waterproof rugs, 3	8 00
Window blinds and curtains	30 00
Writing desk	10 00
Wolf skin robe	6 00
Wood, 4 cords	16 00
	1,367 00

58. Robert Hodson, laborer—

Bedding	16 00
Boots and socks	15 00
Clothes, 2 suits	34 00
Shirts and underclothing	25 00
Small articles	5 00
	95 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
59. Charles Thomas Miller, clerk—	
Bedding	23 00
Boots and socks	15 00
Buffalo robes	10 00
Clothing	53 00
Cooking stove and camp stoves	39 00
Plates, knives and dishes	8 00
Razors, brushes and mirror	4 00
	152 00
60. John Hope, farmer—	
Books and stationery	16 00
Cattle, 3 head	275 00
Clothing, men's	116 00
do women's and children's	70 00
Fishing twine	5 00
Gun and ammunition	24 00
Harness	26 00
Hay	4 00
House, 18 × 16 × 7 ft	500 00
Kitchen utensils	30 00
Provisions	31 00
Stable	100 00
Table	4 00
Tools	42 00
	1,243 00
61. Jos. Bernier, farmer—	
Barley, 14 bush	28 00
Boots and boot-jack	8 00
Calves, 7 (on share)	70 00
Damage to waggon	35 00
Dwelling house and granary	400 00
Fanning mill	35 00
Farm tools	23 00
Furniture	27 00
Gold ring	2 00
Harness	20 00
Hay, 4 tons	30 00
Kitchen utensils	34 00
Oxen, 2	200 00
Pigs, 2	43 00
Potatoes, 30 bush	60 00
Provisions	40 00
Sacks and robe	10 00
Small articles	22 00
Stove	30 00
Tool chest	50 00
Trunk and clothing	100 00
Wheat, 30 bush	90 00
	1,357 00
62. Solyme Lajoie, farmer—	
Barley, 12 bush	20 00
Calves, 4	66 00
Clock	5 00
Clothing	94 00
Damages to fanning mill	5 00
do ox	25 00
Farm tools	23 00
Grain, 8 bush	16 00
Gun and ammunition	12 00
Harness	20 00
Hay, 2 tons	20 00
Carried forward	306 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	306 00
Kitchen utensils	15 00
Oats, 30 bush	50 00
Potatoes, 10 bush	24 00
Provisions	43 00
Sacks, 40	12 00
Steers, 2	35 00
Waggon box	10 00
Wheat, 46 bush	124 00
Wood, 500 feet	20 00
	639 00
63. Edmond Godaire, farmer—	
Clothing and cap	13 00
Damage to mare	10 00
	23 00
64. Honoré Couture, farmer—	
Boots, stockings and linen	48 00
Clothing, 1 suit	25 00
Dresses and dolmans, 3	25 00
Glassware	10 00
Hats and caps, 4	18 00
Overcoats and rubber coat	33 00
Robes, 7	30 00
Skins, 3	12 00
Valise and umbrella	8 00
	209 00
65. Julien Godaire, farmer—	
Bedding	125 00
Clock, $5; chair, $2	7 00
Clothing	148 00
Damages to 3 horses	40 00
Gold bracelets and locket	14 00
Hay, 2 tons	20 00
Implements	11 00
Poultry	10 00
Provisions and coal oil	38 00
Sow, 1	20 00
Table linen and china	17 00
Wheat, 12 bush	40 00
	490 00
66. Walter Salsbury, farmer—	
Bedding	19 00
Carts, 3	30 00
Clothes and books	75 00
Cooking outfit	10 00
Damage to buildings	10 00
Harness, 12 sets	84 00
Hobbles, saddle and robes	30 00
Horses, 4	350 00
Oats, 3 bush	5 00
Provisions	10 00
Tent and cart covers	20 00
Tools	15 00
	658 00
67. Jas. H. Stevenson, farmer—	
Bedding	30 00
Clothes, 2 suits	36 00
Clothing and boots	39 00
	105 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
68. Lewis C. Baker, farmer—	
Beaver and ermine skins	9 00
Blankets and clothing	50 00
Books	10 00
Buckboard and harness	58 00
Carpenters' too s	15 00
Cart harness, 2 sets	15 00
Cook stove and utensils	20 00
Counter scales, 1 set	15 00
Herse-shoes	8 00
Lumber	15 00
Oats, 20 bush	40 00
Provisions	20 00
Tent and camp outfit	10 00
Watch	15 00
	300 00
69. Peter C. Pambrun, farmer—	
Barley, 5 bush	10 00
Books and library	10 00
Carpenters' tools	10 00
Carts, 3	60 00
Cattle, 9 heads	350 00
Clothing and bedding	150 00
Damages to reaper	15 00
Fish nets, 8	30 00
Garden seeds	6 00
Harness, 9 sets	84 00
Hens, 14	14 00
Pigs, 4	60 00
Provisions	60 00
Wheat, 10 bush	20 00
	879 00
70. Geo. Dozwa, laborer—	
Boots, shoes and moccasins	17 00
Clothing	49 00
Hats and caps, 3	10 00
Jewellery	10 00
Overcoat and 4 suits	65 00
Trunks and valise	10 00
	161 00
71. Frank Otton, hotel keeper—	
Damage to buckboard and harness	15 00
do pony	30 00
Tent	10 00
	55 00
72. A. P. Forget, farmer and advocate—	
Artificial arm	75 00
Axes and hay forks	10 00
Bags, seamless, 70	18 00
Bedding and blankets	75 00
Boots, shoes and hats	19 00
Buffalo robes and horse blankets	33 00
Buckboard and harness	45 00
Carpenters' tools	30 00
Chamois pants and vest	15 00
Carpenters' tools	10 00
Clothing	88 00
Damage to horses	105 00
Carried forward	523 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	523 00
Difference in price of cattle taken for beef	30 00
Fire extinguisher	15 00
Hay, 7 tons	50 00
Kitchen and dairy utensils	30 00
Law books	100 00
Mares and colts	300 00
Oats, 75 bush	150 00
Potatoes, 10 bush	20 00
Poultry, 5	5 00
Rifle	15 00
Wheat, 80 bush	150 00
Whiffle-tree and neck yoke	7 00
	1,395 00
73. John Pambrun, farmer—	
Barley, 6 bush	9 00
Bedding and bureau	22 00
Buffalo robe and hides	10 00
Cattle, 8 head	392 00
Clothing	27 00
Cooking and kitchen utensils	12 00
Harness and waggon covers	30 00
Hens, 8	8 00
Onions, ½ bush	2 00
Pigs, 2	32 00
Potatoes, 4 bush	8 00
Provisions	2 00
Silver watch	8 00
	562 00
74. John Wright, laborer—	
Blankets and pillows	21 00
Clothing and overcoat	54 00
Silver watch and chain	30 00
	105 00
75. Geo. St. George, farmer—	
Blankets, 4 pair	28 00
Camp outfit	10 00
Clothing	62 00
Trunk	6 00
	106 00
76. Jos. Brown, farmer—	
Bedding	21 00
Binocular glass	10 00
Carpenters' tools	10 00
Clothing and oil suit	34 00
Double and whiffle-trees	5 00
Farm tools	10 00
Kitchen utensils	10 00
Oxen, 2, with harness	214 00
Plough	30 00
Provisions	16 00
Saddle	8 00
	368 00
77. Thos. Mitchell, carpenter—	
Blankets and buffalo robe	23 00
Bridle	3 00
Carried forward	26 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	26 00
Clothing and overcoat	42 00
Damage to house	25 00
Gun and gun implements	38 00
Stove and cooking utensils	33 00
Tools	12 00
	176 00
78. Thos. Stevenson, laborer—	
Blankets and cart cover	21 00
Carpenters' tools	11 00
Clothing	33 00
Jewellers' tools	10 00
Provisions	4 00
Stove, plates and dishes	15 00
Spy glass	2 00
	96 00
79. Peter Hourie, laborer—	
Buckboard and harness	50 00
Horse	75 00
	125 00
80. H. A. Quinn, blacksmith—	
Blacksmiths' tools	18 00
Blankets, 2 pair	16 00
Clothing	37 00
Iron and freight on iron	133 00
Jewellery and small articles	10 00
Trunk and violin	12 00
	226 00
81. Wm. H. Smart, builder—	
Carpenters' tools, 1 set	53 00
82. J. A. Macrae, Indian agent—	
Bedding	21 00
Books	43 00
Clothing	60 00
Cook stove and kitchen utensils	40 00
Curtains	25 00
Cruet stand and cutlery	19 00
Dinner and tea set	15 00
Furniture	16 00
Harness and tools	19 00
Sacks, 20	5 00
Table linen and towels	96 00
Trunk	6 00
Views and photographs	25 00
	390 00
83. Wm. Peterson, agent—	
Blankets and buffalo robes	31 00
Cart and harness	23 00
Clothing and overcoats	130 00
Cooking utensils	3 00
Hat and cap	9 00
Handkerchiefs and towels	7 00
Horses, 2	110 00
Lamp and mirrors	2 00
Provisions	7 00
Rifle, Winchester	15 00
Saddle and bridle	11 00
	348 00

Rebellion Losses—*Continued*	$ cts.
84. Chas. Smith, night watchman, Indian school—	
Blankets and buffalo robe	19 00
Books and small articles	10 00
Boots and moccasins	6 00
Clothing and overcoat	38 00
Fur cap and mitts	6 00
	79 00
85. W. B. Cameron, clerk—	
Blankets, 2 pair	16 00
Books	12 00
Boots, shoes and hats	16 00
Clothes, 2 suits	40 00
Clothing and toilet articles	50 00
Cremona violin	16 00
Socks and mitts, 18 pairs	10 00
Steel traps, ½ doz	3 00
Trunk	8 00
	171 00
86. J. Longmore, freighter—	
Boots, 1 pair	4 00
Damage to 13 horses	75 00
Harness, 2 sets	20 00
Horses, 4	320 00
Small articles	20 00
	439 00
87. Damase Arcand, farmer—	
Cart and harness	11 00
Oats, 26 bush	52 00
Potatoes, 10 bush	20 00
Provisions	13 00
Small articles	25 00
Wheat, 26 bush	65 00
	186 00
88. Cuthbert McDonald, farmer—	
Blankets and quilt	15 00
Boots and shoes	14 00
Clothing	36 00
Overcoat	10 00
Tools	19 00
Trunk	8 00
Wheat, 30 bush	85 00
	187 00
89. John Perry, laborer—	
Buffalo robe	8 00
Cook stove and fittings	12 00
Provisions	60 00
Rope and tools	49 00
Saddle and harness	34 00
	163 00
90. J. H. Sully, farmer, contractor—	
Ammunition	8 00
Cart, 1	25 00
Damages to horses	15 00
Harness	39 00
Horse	135 00
Oats, 15 bush	15 00
Pails, soap and matches	5 00
Provisions in lumber camp	158 00
Tools	32 00
	432 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts
91. Ernest Gilbert, laborer—	
Blankets, 3 pair	20 00
Buffalo robe	10 00
Carpenters' tools	75 00
Clothing	27 00
Small articles	10 00
	142 00
92. Emile Parker, laborer—	
Overcoat, coats and trousers	49 00
Revolver	5 00
Rings and studs	4 00
Shirts and underclothing	34 00
	92 00
93. Mrs. Sarah Latimer, boarding-house keeper—	
Steer, 1	40 00
94. Geo. W. Gardner, laborer—	
Blanket	8 00
Clothing	50 00
Cook stove and fittings	50 00
Gun implements	5 00
Lamp, $3; tub, $5	8 00
	121 00
95. Jos. Arcand, sawyer—	
Blankets	8 00
Clothing, hat and shoes	30 00
Tools	6 00
	44 00
96. A. Suffern, farmer—	
Blankets and bedding	29 00
Clothing, men's	32 00
do women's and children's	38 00
Cow and calf	90 00
Kitchen utensils	18 00
Pictures, lamp and clock	13 00
	220 00
97. Henry J. Parker, farmer—	
Ammunition	20 00
Bear skin and buffalo robe	17 00
Blankets, quilt and curtains	9 00
Books and writing-desk	24 00
Buckboard and waggon	110 00
Clothing	72 00
Cook stove and fittings	41 00
Dress suit	45 00
Fishing tackle and hunting knife	8 00
Furniture	9 00
Harness, spurs and horse collars	69 00
Kitchen and table utensils	31 00
Minks, 2	2 00
Razors and brushes	4 00
Revolvers, 2	5 00
Rope	3 00
Silver key flute	5 00
Silver plate carriage lamp	5 00
Sleeve links, breast-pin and studs	19 00
Tents	10 00
Tools	19 00
Watch	8 00
Window sash	3 00
	538 00

Rebellion Losses—*Continued.*	$ cts.
98. Joseph Alexander, interpreter, N.W.M P.—	
Blankets, 3 pair	21 00
Boots and shoes, 3 pair	10 00
Clothes, 2 suits	30 00
Shirts and underclothing	19 00
Silver watch and chain	13 00
	93 00
99. Thos. Dewan and B. Fremont, farmers—	
Bags, seamless, 100	25 00
Blankets and feather bed	60 00
Carts, iron bound, 4	100 00
Cattle, 54 head	3,190 00
Clock and writing case	11 00
Clothing, men's	100 00
do women's	150 00
Damage to cow	10 00
do house and contents	50 00
Dinner, breakfast and tea set	20 00
Furniture	42 00
Fur coat and caps	30 00
Gun, double barrelled	20 00
Harness, double, 2 sets	60 00
do ox and pony, 14 sets	106 00
Harrow, whiffletrees and yokes	50 00
Hay, 12 tons	100 00
House linen and tableware	39 00
Mower knives,	10 00
Oats, 10 bushels	20 00
Pig, 1	10 00
Potatoes, 115 bushels	200 00
Provisions	106 00
Sleigh robes, 3	20 00
Stove furniture	12 00
Surveyor's outfit	20 00
Tarpaulin, 1	15 00
Tents, 2	26 00
Tools	51 00
Valise	8 00
Waggon, double, 1	150 00
do and cart covers	40 00
Wheat, 70 bushels	175 00
	5,026 00
100. Jas. Atkinson, messenger—	
Blankets, 1 pair	7 50
Boots and clothing	13 00
Stove	7 00
Tools	16 50
Violin	10 00
	54 00
101. Wm. Cummings, carpenter—	
Gun, double barrelled	20 00
Tool chest	30 00
	50 00
102. Jas. K. Simpson, H. B. Co.—	
Bedroom furniture	20 00
Blankets, and feather bed	30 00
Boots, 1 pair	10 00
Carried forward	60 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	60 00
Carpenters' tools	50 00
Cattle 7 head	262 00
Cossettes, 3	15 00
Clock	20 00
Cutter	20 00
Gun, double barrelled	60 00
Harness, 3 sets	52 00
Horses, 2	120 00
Household effects	150 00
Kitchen utensils and tableware	58 00
Lamps, 3	11 00
Overcoat and rubber coat	18 00
Plough	45 00
Saddle, bridle and halters	45 00
Stoves, 3	80 00
Tent	30 00
Toilet articles	4 00
Wall paper	3 00
	1,103 00
103. Harry H. Nash, farmer—	
Bedding	48 00
Blankets, 7 pair	50 00
Books	35 00
China, crockery and glassware	35 00
Clothing for self and wife	300 00
Door mats, 5	12 00
Furniture	109 00
Gun, $25 ; compass, $7	32 00
Handkerchief case	8 00
Kitchen utensils	29 00
Knives, spoons and tableware	20 00
Lumber, 1,000 feet	35 00
Mantlepiece ornaments	20 00
Mirrors and lamps	14 00
Oil paintings, 2	25 00
Pictures and photographs	25 00
Provisions	100 00
Saddles, 2	50 00
Stove. cook, 1, with furniture	40 00
Stoves, parlor and box, 3	44 00
Tablecloths, 4	16 00
Violin and case	25 00
Whips, bridle and spurs	10 00
	1,082 00
104. E. A. Nash, farmer—	
Bedding and linen	80 00
Books	8 00
Buckboard	35 00
Clocks, 2	20 00
Clothing for self and wife	95 00
Crockery and glassware	25 00
Curtains and carpet	40 00
Damage to furniture and machine	26 00
Damage to sleigh, gun and valise	16 00
Harness, single and double	45 00
Jewellery	75 00
Opera glasses and napkin rings	10 00
Saddles, robes and whips	86 00
	561 00
105. Geo. Spence, farmer—	
Bedding	20 00
Boots, shoes and hats	10 00
Carried forward	30 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	30 00
Cattle, 12 head	760 00
Clothing	60 00
Crockery and kitchen utensils	43 00
Curtains and blinds	10 00
Damage to sewing machine	10 00
Dresses and dress goods	66 00
Furniture	25 00
Harness	28 00
Hay, 6 tons	35 00
Hens, 17	17 00
Horse, 1	50 00
House, 18 by 20 feet	500 00
House linen	7 00
Jewellery	6 00
Moose skin coat and hides	26 00
Oats, 15 bush	22 00
Pictures and mirror	3 00
Pigs, 2	30 00
Potatoes, 10 bush	20 00
Provisions	40 00
Razors and brush	5 00
Sheep, 2	30 00
Stove, cook, with furniture	50 00
do box	19 00
Tent and cart cover	18 00
Tools	7 00
Trunks, 3	15 00
Umbrellas and lace	7 00
Wheat, 40 bush	75 00
	2,014 00
106. A. J. Pronguay, farmer—	
Barley, 20 bush	30 00
Buckboard	40 00
Cattle, 10 head	500 00
Chop feed, 600 lbs	15 00
Damage to milk-house	5 00
do 4 horses	45 00
do reaper and mower	37 00
Harness, 5 sets	90 00
Hens, 25	25 00
Garden tools and seeds	23 00
House and lean-to	500 00
Household effects	350 00
Horse	150 00
Horse rake	40 00
Lumber, 500 feet	20 00
Oats, 60 bush	140 00
Pigs, 5	70 00
Plaiting machine	2 00
Potatoes, 40 bush	70 00
Saddles, whiffletrees and collars	39 00
Stoves, cook and box	60 00
Tool chest	15 00
Wheat, 15 bush	45 00
	2,311 00
107. Peter Ballendine, contractor—	
Blankets and bedding	51 00
Buckboard	60 00
Buffalo and moose skin	22 00
Carpets	60 00
Cart	8 00
Cattle, 6 head	265 00
Clock	10 00
Clothing	44 00
Damage to house	5 00
do 4 horses	40 00
Carried forward	565 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	565 00
Express waggons, 2	200 00
Grindstones and hay forks	12 00
Harness, 3 sets double, 2 sets single	145 00
Harness, pony, 10 sets	70 00
Hens, 10	10 00
Horses, 4	295 00
Kettles, copper, 3	15 00
Kitchen utensils and crockery	52 00
Pictures and mirrors	15 00
Provisions	65 00
Rocking and easy chairs	17 00
Saddle, boy's	8 00
Stoves, box, 2	32 00
Tablecloths and curtains	25 00
Tobacco box, $3; 2 valises, $7.	10 00
	1,536 00

108. Henry Phipps, farmer—

Barley, 20 bush	30 00
Blankets, 2 pair	14 00
Buffalo robes, 2	20 00
Cattle, 5 head	312 00
Clothing	60 00
Garden seeds	3 00
Harness, 6 sets	46 00
Kitchen and cooking utensils	19 00
Oats, 50 bush	50 00
Potatoes, 20 bush	40 00
Provisions	29 00
Shot-gun and rifle	35 00
Tent, $10; 50 bags, $15	25 00
Tools	18 00
Wheat, 30 bush	40 00
Yokes, bits and whiffletrees	10 00
	751 00

109. Alex. Chisholm, farmer—

Beds and bedding	35 00
Blankets, 7	25 00
Cattle, 35 head	1,150 00
Clothing	66 00
Cradle and chairs	14 00
Damage to house	50 00
Democrat waggon	50 00
Dinner set, dishes, table cutlery	28 00
Harness, 4 sets	62 00
Hay, 10 tons	80 00
Hens, 53	53 00
Kitchen utensils	39 00
Lamps, clock and mirror	12 00
Lumber waggon	75 00
Powder and shot	3 00
Provisions	124 00
Reins, horse blankets and yoke	17 00
Satchel	5 00
Sheep and lambs, 2	30 00
Sewing machine	35 00
Tablecloths and towels	7 00
Tools	20 00
Waggon cover and sacks	17 00
Wheat, 60 bush	140 00
	2,137 00

110. Archibald Spence, farmer—

Barley, 5 bush	10 00
Bedding	56 00
Brooch	1 00
Carts, 4	30 00
Cattle, 19 head	1,100 00
Clothing	116 00
Dulcimer and Bible	16 00
Furniture	23 00
Harness and yokes	53 00
Hens, 17	17 00
Hides and skins, 3	25 00
Kitchen utensils and crockery	67 00
Lamps, candlesticks and clock	21 00
Oats, 10 bush	20 00
Pigs, 3	40 00
Plough	25 00
Potatoes, 80 bush	75 00
Provisions	65 00
Sacks, 50	12 00
Sheep, 6	120 00
Stove, box	18 00
do cook	50 00
Tent and waggon covers	20 00
Tools	42 00
Turkeys, 5	15 00
Waggon	60 00
Wheat, 50 bush	100 00
Window and door	9 00
	2,206 00

111. Peter Taylor, farmer—

Bedding	30 00
Blankets, 4½ pair	31 00
Buffalo robe	10 00
Cattle, 10 head	631 00
Clothing	150 00
Dishes and cutlery	29 00
Furniture	37 00
Harness, 6 sets	64 00
Hay, 6 tons	30 00
Hens, 30	30 00
House, log, 20 × 20 feet	500 00
Kitchen utensils	26 00
Pigs, 2	37 00
Plough, 1	30 00
Provisions	20 00
Rifle and gun	30 00
Sacks and waggon cover	11 00
Stove, box	10 00
do cook	35 00
Tools, blacksmiths'	27 00
do carpenters'	46 00
do farmers'	28 00
Traps	10 00
Violin and chromos	12 00
Wheat, 50 bush	100 00
	1,964 00

112. Edwin J. Spence, farmer—

Cattle, 7 head	515 00
Clothing	73 00
Harness, 1 set	35 00
Hay, 6 tons	40 00
House, log, 20 × 22 ft	700 00
Carried forward	1,363 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	1,363 00
Kettle and axe	3 00
Stable, log	150 00
Studs, gold-plated	2 00
Trunk	5 00
Yokes, horse blankets, collars	24 00
	1,547 00
113. Geo. D. Gopsill, farmer—	
Barley, 10 bush	15 00
Boar and 2 sows	80 00
Cattle, 8 head	420 00
Clothing	100 00
Damage to mare	20 00
Feed, 100 bush	75 00
Furniture	113 00
Granary	50 00
Harness, 1 set each ox and team	50 00
Hens, 20	20 00
Horse medicines	5 00
House, 25 × 19 ft	700 00
Mexican saddle and blanket	20 00
Oats, 150 bush	200 00
Plough and harrow	40 00
Potatoes, 60 bush	100 00
Provisions	60 00
Sacks, 200	30 00
Seeds, garden	5 00
Sewing machine	20 00
Shot guns, revolvers and ammunition	70 00
Stove, box	30 00
do cook	40 00
Tent and poles	12 00
Tools and counter scales	59 00
Wheat, 50 bush	100 00
Yokes and bob-sleighs	13 00
	2,447 00
114. Angus Miller, farmer—	
Cattle, 4 head	310 00
Clothing	70 00
Horse	75 00
Violin and field glass	25 00
Wheat, 20 bush	20 00
	500 00
115. Philip McDonald, farmer—	
Bedding	32 00
Blankets, white, 6 pair	30 00
Books and writing desk	10 00
Buffalo robe and deerskin	18 00
Buggy	40 00
Carpenters' tools	51 00
Cattle, 5 head	305 00
Clocks and mirror	12 00
Clothing, men's and boys'	105 00
do women's and girls'	131 00
Farm tools	20 00
Feather beds and pillows	28 00
Furniture	12 00
Gun and ammunition	23 00
Harness, 3 sets	43 00
Hay, 6 tons	30 00
Carried forward	890 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	890 00
Hides, 12	36 00
House, log, 20 × 22	500 00
do 20 × 21, wall height	100 00
Jewellery	19 00
Kitchen and cooking utensils	48 00
Lumber, 350 feet	10 00
Muslin, cotton and work basket	19 00
Ploughs, breaking, 2	40 00
Potatoes, 6 bush	12 00
Provisions	40 00
Saddle and bridles	12 00
Sewing machine	35 00
Stoves and pipes, 2	60 00
Spectacles, 2 pair	3 00
Tents, 2	25 00
Tent covering and sacks	12 00
Tobacco, 3 lbs	2 00
Towels and table cloth	6 00
Violin	5 00
Wheat, 46 bush	130 00
	2,004 00
116. Thos. Forsyth, farmer—	
Blankets and bedding	25 00
Buffalo robe	10 00
Charcoal, 200 bush	50 00
Clothing	40 00
Harness, 1 set	10 00
Saddle and bridle	12 00
	147 00
117. Chas. B. Rouleau, stipendiary magistrate—	
Baby carriage and sleigh	20 00
Bath and water barrels	26 00
Bedding and blankets	180 00
Brackets and tidies	40 00
Buggy cushion, bells and horse net	19 00
Cariboo skin	8 00
Carpet, 27 yds	27 00
do bedroom, 3	75 00
do stair, with fixtures and cover	36 00
do home-made	20 00
Cart, 1	20 00
Clothes-horses, 2	20 00
Clock and vases	10 00
Clothing for self	208 00
do women's	239 00
do children's	96 00
Christening robes	75 00
Coal, 3 tons	48 00
Cows, 3, and calf	225 00
Cradle and rocking chairs	35 00
Crockery	150 00
Curtains	55 00
Cutters, 2, double and single	175 00
Damage to waggon and mower	60 00
Dinner set, china	50 00
Down and feather beds, 3	100 00
Fans and card case	11 00
Freight on furniture from Swift Current	60 00
Carried forward	2,088 00

MISCELLANEOUS,

Rebellion Losses—*Continued.*	$ cts
Brought forward	2,088 00
Furniture bought in Winnipeg.	573 00
Glove boxes	10 00
Hat, silk	7 00
Hat case	6 00
Hats, straw, 2	4 00
Hats, felt, 2	6 00
Harness, double and single	70 00
Hens	4 00
Horse blankets and surcingle	11 00
Ice, 25 tons	50 00
Jewellery	9 00
Kitchen furniture and utensils.	115 00
Kitchen and office tables	15 00
Lamps, 6	15 00
Laces, feathers and artificial flowers	30 00
Lawyer's gown	20 00
Library, 400 books	1,600 00
Mattresses, 8	50 00
Medicine chest and match safes	11 00
Music, 2 large books	40 00
do unbound	10 00
Oil paintings, 2	80 00
Piano and table covers	20 00
Pictures, 44	100 00
Picture nails	2 00
Pillows and bolsters	66 00
Potatoes	15 00
Prayer books	7 00
Provisions	100 00
Refrigator	15 00
Scissors, brushes and combs	10 00
Sewing machine	70 00
Shirting	12 00
Silverware	52 00
Skates, 2 pair	5 00
Snowshoes and moccasins	11 00
Small articles	50 00
Statues	15 00
Stoves, cooking and hall	100 00
Table linen and towels	58 00
Toilet sets, 2	5 00
Tools	17 00
Toys	15 00
Trunks and valises	26 00
Wig and hair	5 00
Wire grate front	7 00
Wool and linen	11 00
Work box and basket	8 00
Wood, 40 cords	120 00
Writing desk and album	12 00
	5,758 00
118. St. Pierre Quintal, farmer—	
Cow, 1	75 00
Oxen, 2	175 00
	250 00
119. Jas. Bird, farmer—	
Cows and calves, 2	175 00
Pigs, 3	75 00
Loss of 20 horses, furniture, &c	1,976 00
	2,226 00

Rebellion Losses—*Continued.*	$ cts.
120. Jos. McKay, farm instructor—	
Bedding	46 00
Beadwork, table, mats and anti-maccasser	11 00
Books	22 00
Buffalo robes, 3	20 00
Cassets, 2	9 00
Clock and stand	13 00
Clothing, men's	52 00
do women's	164 00
Cutter and harness	55 00
Damage to horse	25 00
Dishes and kitchen utensils	33 00
Horse blanket, halter and saddle cloth	14 00
Jewellery	10 00
Mirror and picture frames	10 00
Moccasin leather and horse hair	6 00
Music book	3 00
Oats, 4 bushels	4 00
Scarfs and masonic apron	7 00
Sewing machine	40 00
Table-cloths, curtains and sacks	8 00
Travelling chest	8 00
Wringer	8 00
Writing desk and work box	11 00
	579 00
121. Rev. Thos. Clark, Principal of Industrial School—	
Bath	10 00
Bedding and hair mattress	20 00
Blankets, 4 pair	25 00
Buffalo robe and carriage rug	23 00
Carpets and curtains	117 00
Chandelier and lamps	26 00
Chessmen and card table	5 00
Clothing for self	108 00
do wife	150 00
Damages to horse and buggy	30 00
do 2 organs and communion service	100 00
Furniture	104 00
Gun, with case and tools	18 00
Harness and whip	32 00
Hats, mitts and shoes	21 00
Hens, 12	12 00
Ink stands and wall and paper baskets	6 00
Jewellery	50 00
Library	175 00
Mirror and clock	10 00
Pictures and views	30 00
Sofa cushion and mantle drapes	15 00
Surplice	8 00
Tableware and dishes	96 00
Table cloths	20 00
Tinware, 1 set	7 00
Trunks, 2	13 00
Turkeys, 3	6 00
Wheat, 15 bush	30 00
Workboxes and Japanese tray	15 00
	1,282 00
122. Rev. J. H. Cameron, Presbyterian clergyman—	
Cow and calf	70 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
123. Julien Michaud, laborer—	
Axe and square	2 00
Books	5 00
Clothing	50 00
Flutes, 2	10 00
Trunk	4 00
	71 00
124. W. J. McLean, agent H. B. Co.—	
Barometer, compass and reading glass	27 00
Boots and slippers	10 00
Collars, ties and hats	14 00
Dress suit	40 00
Drill suit	6 00
Drinking cup and flask	5 00
Frock coat and satin vest	29 00
Fur caps, 2	20 00
Gloves and gauntlets	9 00
Hair brushes, 1 set	7 00
Hose, 13 pairs	7 00
Overcoat and waterproof coat	32 00
Paper case and valise	15 00
Rifle and revolvers	38 00
Shirts, dress, 16	30 00
do flannel, undershirts, 11	29 00
Silk handkerchiefs and case	10 00
Studs, 3 sets	18 00
Suits, tweed, 3	75 00
Travelling canteen	20 00
Trousers, 3 pairs	15 00
Trunks, 4	19 00
C. F. McLean—	
Clothing	51 00
Dresses, 12	89 00
Fur-lined cloak	12 00
Gold watch, lady's	20 00
Hats and turbans	12 00
Jewellery	21 00
Satchel	3 00
Seal cap	10 00
Snowshoes	4 00
W. A. McLean—	
Banjo	15 00
Clothing	61 00
Dunnage bag	6 00
Guns, breech-loading, 2	75 00
Lesson books	1 00
E. McLean—	
Clothing	107 00
Dresses, 9	82 00
Democrat waggon, harness	140 00
Fur-lined cloak	16 00
Hand-painted blotting book	7 00
Hats and caps	28 00
Jewellery	47 00
Napkin rings, 2	2 00
Paints and brushes	10 00
Riding habit	15 00
Silk, 5 yards	5 00
Workbox	5 00
A. A. McLean—	
Bedding	72 00
Blankets, 11 pairs	78 00
Cabinet organ	175 00
Chamber sets, 2	5 00
Carried forward	1,649 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	1,649 00
Clothing	98 00
Dresses, 8	137 00
Dress, satin, 1	40 00
Hats and caps, 8	33 00
Looking glasses, 3	19 00
Music	27 00
Paints and brushes	10 00
Riding habit	20 00
Sewing machine	50 00
Soap, brushes and combs	6 00
Soup ladle	1 00
Table lamp	3 00
Towels and tablecloths	48 00
Silver rings and bell	9 00
Workbox and companion	12 00
Mrs. McLean—	
Bonnet and hat	19 00
Boots and slippers	18 00
Brooch, bracelet and card case	26 00
Clothing	75 00
Clouds, 4	16 00
Dresses, 7	90 00
Dress, black silk, 1	75 00
Dress goods	64 00
Imitation seal jacket	20 00
Jackets and shawls, 8	36 00
Opera cloak	15 00
Pencil case and sleeve studs	7 00
Skins, beaver, 3	15 00
do ermine, 200	15 00
do reindeer, 18	36 00
Spectacles and letter case	9 00
Thread and braid	9 00
Angus McLean, clothing	71 00
Duncan McLean do	60 00
John Rose McLean do	67 00
Saponius McLean do	92 00
Baby McLean do	64 00
W. J. McLean—*Continued.*	
Books	56 00
Buffalo robe	12 00
Dunnage bag	5 00
Goat skin robe	15 00
Gold watch and chain	20 00
Jewellery	77 00
Muff, Persian lamb	10 00
Napkin rings, 2	2 00
Photo cases	13 00
Pictures	30 00
Shawl and cloak	12 00
Side saddle and bridle	35 00
Violin	10 00
	3,358 00
125. Chas. Cunningham, teacher—	
Axes and handles	1 00
Blankets, 3 pairs	15 00
Books	5 00
Clothing and clothes chest	44 00
Dishes	1 00
Potatoes, 8 bush	8 00
Shot gun	15 00
	89 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
126. Rev. L. Legoff, missionary—	
Ammunition	27 00
Books	25 00
Buckboard and harness	75 00
Buffalo robe and moose skin	27 00
Cart and harness	28 00
Carpenters' tools	53 00
Church ornaments and reliquary	30 00
Clocks, 2	10 00
Clothing and dry goods	53 00
Colt	20 00
Damage to horse	20 00
Furs	30 00
Kitchen stove	40 00
do utensils	20 00
Medicines and chest	19 00
Photographic apparatus	5 00
Provisions	22 00
Shawls and hats	30 00
Shoes and moccasins	15 00
Trunks, 2	13 00
Wood and rails	33 00
	595 00
127. Rev. I. J. Taylor, Missionary—	
Windows in mission house	18 00
128. Hugh Richardson, stipendiary magistrate—	
Cows and calves, 9	675 00
Rails, 300	12 00
	687 00
129. L. K. Carpenter, farmer—	
Bedding	24 00
Clothes, tweed and broadcloth, 3 suits	60 00
Dresses, 2	24 00
Provisions	4 00
Tablecloths and towels	5 00
Tea-spoons, silver	2 00
Underclothing, &c	20 00
	139 00
130. L. Muntz, farmer—	
Bedding	37 00
Clothing	9 00
Pictures, 6	2 00
Tableware and cloths	7 00
	55 00
131. Wm. Diehl, farmer—	
Beef, 1 quarter	13 00
Catlle, 44 head	2,425 00
Clothing	250 00
Harness, single	20 00
Oats, 8 bush	16 00
Waggon, double, with harness	120 00
	2,844 00
132. Albert St. Louis, farmer—	
1 cow	60 00

Rebellion Losses—*Continued.*	$ cts.
133. Mrs. Margt. Richards, farmer—	
Colts, 2	20 00
Horses, 10	1,075 00
	1,095 00
134. R. St. Louis—	
Horse, 1	80 00
135. J. D. Hanafin, clerk—	
Blankets and bedding	50 00
Books and stationery	30 00
Boots and shoes	15 00
Clothing	75 00
Dressing cases	20 00
Rabbit robes, 2	12 00
Valises	7 00
	209 00
136. Norman McKenzie, farmer—	
Bedding and buffalo robe	35 00
Blankets, 4 pairs	15 00
Carpenters' tools	30 00
Clothing	90 00
Cook stove and fittings	30 00
Crockery	8 00
Furniture	10 00
Gun	10 00
Provisions	25 00
Waggon covers, 2	6 00
	259 00
137. Wm. H. Kelly, farmer—	
Barley, 20 bush.	25 00
Bedding and blankets	48 00
Boots and shoes	22 00
Buffalo robe and coat	22 00
Carpenters' and blacksmiths' tools	37 00
Cattle, 19 head	650 00
Clothing	60 00
Crushed feed, 1,500 lbs	40 00
Farm tools	22 00
Flooring, 600 ft.	30 00
Flour, 750 lbs.	50 00
Harness, double, buggy and cart	57 00
Harrows and cultivator	80 00
Hay, 15 tons	175 00
Hay racks and tarpaulin	9 00
Hens, 35	35 00
Kitchen utensils	36 00
Mare	120 00
Oats, green, 5 tons	50 00
do 175 bush	275 00
Oil, 6 galls	7 00
Pork and beef, 500 lbs.	56 00
Potatoes, 30 bush.	35 00
Provisions	10 00
Razors and brushes	4 00
Saddle cloth, horse blankets and halters	17 00
Silver watch	15 00
Stove and furniture	30 00
Tent and bags	29 00
Waggon and bob-sleighs	135 00
Carried forward	2,181 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	2,181 00
Waterproof coat and sheets	12 00
Windows, 5	14 00
Wheat, 110 bush	200 00
Wood, 5 cords	10 00
	2,417 00
138. Maxime Collin, farmer—	
Cart and hay rack	20 00
Cows, 2, calves, 6	180 00
Doors, 2	10 00
Gun, double-barrelled	30 00
Hay, 10 tons	100 00
Potatoes, 40 bush	60 00
Wheat, 200 bush	300 00
	700 00
139. Louis Marion, farmer—	
Barley, 20 bush	35 00
Calf, 1	20 00
Carpenters' and farm tools	18 00
Clothing	25 00
Cooking and kitchen utensils	34 00
Damage to house	24 00
Fowls, 5	5 00
Harness, single, 2 sets	20 00
Hay, 1 ton	10 00
Oats, 35 bush	65 00
Shot-gun	20 00
Sleigh and pony sleds	45 00
Wheat, 15 bush	30 00
	351 00
140. Ambrose Fisher, farmer—	
Bags, 25	10 00
Barley, 30 bush	30 00
Carts and harness, 5	30 00
Cattle, 10 head	460 00
Chairs, 4	6 00
Guns, breech-loading, 2	60 00
Oats, 30 bush	30 00
Poultry, 52	28 00
Swine, 13	107 00
Tools, 1 set	15 00
Wheat, 40 bush	60 00
	836 00
141. Michel Thibault, farmer—	
Bags, 35	17 00
Cattle, 2 head	145 00
Clothing	56 00
Cook stove	30 00
Doors, 2	5 00
Furniture and cooking utensils	25 00
Harness, 4 sets	40 00
Hens, 21	21 00
Oats, 25 bush	40 00
Pigs, 3	39 00
Potatoes, 10 bush	15 00
Provisions	103 00
Tools	18 00
Trunks, 2	10 00
Wheat, 200 bush	300 00
	864 00

Rebellion Losses—*Continued.*	$ cts.
142. John Paul, farmer—	
Fur coat and cap	18 00
Harness, 3 sets	30 00
Mower	100 00
Potatoes, 20 bush	40 00
Provisions	50 00
Sacks, 3 doz	10 00
Steers, 3	150 00
Tools and machine oil	10 00
Trunk and clothes	20 00
Wheat, 100 bush	150 00
	578 00
143. Mrs. Sarah McKay, farmer—	
Cattle, 24 head	1,730 00
Horses, 3	450 00
	2,180 00
144. John McD. B. McKay, farmer—	
Bedding and towels	22 00
Blankets, 3½ pair	23 00
Boar, 1	10 00
Buckboard, spring	8 00
Buffalo robes, 2, and fur gloves	21 00
Carpenters' and farm tools	23 00
Carts and harness, 2	28 00
Cattle, 3 head	105 00
Chickens, 27	27 00
Clothing and dresses	112 00
Kitchen utensils	18 00
Moose and cariboo skins	8 00
Provisions	22 00
Sacks, 12	3 00
Stove and pipes	18 00
	448 00
145. John McKeen, miller—	
Bedding and blankets	34 00
Books and papers	60 00
Boots, shoes and rubber coat	22 00
Bran, 10 sacks	7 00
Bull and heifer	100 00
Clothing	58 00
Flour, 14 sacks	84 00
Millers' tools and sacks	14 00
Reaper	75 00
Violin	10 00
	464 00
146. Wm. H. Tomkins, farmer—	
Bags, seamless, 50	15 00
Barley, 10 bush	15 00
Clothing	20 00
Damage to property	50 00
Furniture	20 00
Harness, double and single	45 00
Horse	125 00
Pigs, 6	25 00
Ploughs, breaking and cross	45 00
Potatoes, 150 bush	175 00
Tools	33 00
	568 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
147. Wm. J. Anderson, farmer—	
Axes, 2	3 00
Barley, 8 bush	12 00
Bedding	20 00
Clothing	41 00
Damage to house	20 00
Duck, 22 yds	12 00
Hens, 6	6 00
Hogs, 2	40 00
Provisions	24 00
Wheat, 10 bush	20 00
	198 00
148. Wm. Tomkins, farmer—	
Blankets, 3 pair	24 00
Clothing and boots	53 00
Horse bits, 2	3 00
Locket	6 00
Quilt and rabbit robe	15 00
Towels and toilet articles	9 00
Trunk	5 00
	115 00
149. Wm. McKay, farmer—	
Bedding	30 00
Cattle, 2 head	100 00
Clothing	100 00
Damage to house and furniture	75 00
Horse harness	30 00
Provisions	100 00
	435 00
150. Andrew Peterson, farmer—	
Cattle, 4 head	200 00
Clothing and bedding	75 00
Damage to carpenters' bench and tools	25 00
Damage to house and implements	175 00
Farm implements	15 00
Oats, 4 sacks	8 00
Pigs, 4	40 00
Poultry, 60	40 00
Provisions and groceries	100 00
Wheat, 8 sacks	30 00
	708 00
151. Geo. B. McKay, farmer—	
Bacon	4 00
Bedding and blankets	28 00
Cattle, 4 head	200 00
Clothing	114 00
Deer skin and gloves	9 00
Horse blankets, halters, bells	13 00
Poultry	25 00
Stove and pipes	20 00
Wheat, 20 bush	30 00
	443 00
152. Basil Laplante, farmer—	
Calf, 1	10 00
Carts and harness, 2	50 00
Carried forward	60 00

Rebellion Losses—*Continued.*	$ cts.
Brought forward	60 00
Coal oil, 1 gall	2 00
Horses, 3	400 00
Silver watch	12 00
Tools	19 00
Wheat, 15 bush	30 00
	523 00
153. Charles Delorme, farmer—	
Carts and cart harness	35 00
Cattle, 8 head	250 00
Hay and manure forks	5 00
Hens, 6	6 00
Horses, 5	375 00
Oats, 2 bush	2 00
Stove	30 00
Wheat, 4 bush	6 00
	709 00
154. Chas A. McKay, farmer—	
Bedding and curtains	23 00
Clothing and dress goods	62 00
Duffle, 50 yds	40 00
Harness and horse blankets	14 00
Hay, 2 tons	15 00
Knives, forks and plates	7 00
Live stock	50 00
Organ, workbox and pictures	15 00
Provisions	6 00
Stove, box	5 00
Tablecloth and towels	3 00
Tools	4 00
	244 00
155. François Primeau, farmer—	
Furniture and kitchen utensils	14 00
Harness and bells	24 00
Hens, 4	4 00
Steers, 2	50 00
Stove	30 00
Tools	24 00
Wheat, 40 bush	80 00
	226 00
156. Geo. A. McLeod, farmer—	
Bed and bedding	12 00
Books	10 00
Clothing and boots	41 00
Damage to house and stove	30 00
Kitchen utensils	12 00
Provisions	7 00
Tents, 2	15 00
Tools	20 00
	147 00
157. Wm. Erasmus, teamster—	
Bedding	35 00
Cook stove and pipes	33 00
Dresses	15 00
Farm tools	18 00
Furniture	13 00
Kitchen utensils	56 00
	170 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
158. John Shearer, farmer—	
Cows, 2, and calf	140 00
Pigs, 2	30 00
	170 00
159. Jas. D. Tomkins, laborer—	
Blankets, 2 pair	16 00
Boots, 2 pair	10 00
Clothes, 1 suit	20 00
Fiddle and accordion	14 00
Flour, 5 sacks	30 00
Saddle	12 00
Trunk with contents	20 00
	122 00
160. Rev. M. J. P. Paquette, missionary—	
Bedding	42 00
Carpets	45 00
Candles, 40 lbs.	15 00
Clothing	9 00
Damage to doors and windows	11 00
do waggon	10 00
Dog, 1	5 00
Garden seeds	3 00
Gunpowder	3 00
Harness, 2 sets	45 00
Hens, 7	8 00
Horses, 2	200 00
Ink stands, gimp and pins	14 00
Kitchen and table utensils	53 00
Lamps and chimneys	28 00
Lumber, 500 ft	30 00
Medicine chest	20 00
Pictures and paintings	47 00
Provisions	254 00
Saddle, bridles and whip	18 00
Skins, furs and stuffed birds	72 00
Tablecloths and covers	10 00
Tools	62 00
Travelling bag	3 00
Valance, embroidered	10 00
Vestments, altarcloths, crucifixes	136 00
Waggon cover and waterproof sheet	25 00
Wine, altar, 1 gall	4 00
	1,182 00
161. Rev. V. Fourmond, missionary—	
Books	14 00
Carts, 2	25 00
Cow, 1	60 00
Harness and bridles	62 00
Mare	100 00
Oats, 7 bush	7 00
Rope	3 00
Tents, 2	25 00
Waggon	75 00
Taken by the soldiers—	
Buffalo robe	12 00
Chalice and ciborium	23 00
Pails and cups	5 00
Rugs, blankets and pillows	30 00
	441 00

Rebellion Losses—*Continued.*	$ cts.
162. Rev. J. F. Pritchard, missionary—	
Oats, 41 bush	80 00
Sacramental wine, 2 galls	16 00
	96 00
163. Rev. Julien Moulin, missionary	
Accordion	15 00
Bible, ritual and surplice	7 00
Blankets and pillows	10 00
Damage to school house	40 00
Knife and thermometer	4 00
Lumber, timber and door	31 00
Medicine case	10 00
Portfolio and cash	10 00
Rail fence, 700 ft	70 00
Spade	1 00
Tent	15 00
Watch chains, 2	3 00
Wine, 2 galls	6 00
	222 00
164. Rev. J. Hines, missionary—	
Barley, 12 bush	15 00
Blankets, 2 pair	15 00
Calf	10 00
Clothing	55 00
Dresses and shawls	81 00
Dry goods	43 00
Knives, forks and spoons	7 00
Moose skin	15 00
Poultry, 19	15 00
Provisions	66 00
Sacks, 20	6 00
Saddle	10 00
Sheet and towels	37 00
Sow	40 00
Wheat, 3 bush	4 00
	419 00
165. Rev. Z. Touza, missionary—	
Altar cover and basins	15 00
Blankets, 5	20 00
Books	50 00
Buffalo robes, 2	25 00
Clothing	32 00
Hens, 5	5 00
Horse	70 00
Overcoat and fur cap	17 00
Shaving case	10 00
Timber, square, 1,000 feet	75 00
Trunk	5 00
Watch and chain, silver	20 00
Wine, 2½ galls	7 00
	351 00
166. Rev. J. McKay, missionary—	
Ammunition	12 00
Blankets and bedding	13 00
Carpet, 30 yds	12 00
Carried forward	37 00

MISCELLANEOUS.

Rebellion Losses—*Continued.*	$ cts.
Brought forward	37 00
Clothing and dry goods	57 00
Doors and nails	15 00
Dressing cases, 3	16 00
Field glass and spectacles	16 00
Glass and glass cutter	8 00
Hay, 3 tons	30 00
Harness and yokes	19 00
Heifer	25 00
Horse	30 00
House rent at P. Albert, 3 mos.	20 00
Kitchen and table utensils	28 00
Magic lantern	25 00
Mirror and thermometer	8 00
Provisions	41 00
Rabbit robe and cariboo skin	7 00
Tobacco	3 00
Tools	16 00
Transport to mission	30 00
Water cart	5 00
	436 00

Rebellion Losses—*Continued.*	$ cts.
167. T. McKay, mill proprietor—	
Damages to Batoche's store	378 00
do Boyer's house	147 00
	525 00
168. H. Walters, merchant—	
Blankett and quilts	26 00
Buffalo robes, 2	20 00
Chessmen and board	3 00
Cigar holder and napkin ring	4 00
Clothing	122 00
Dressing case	10 00
Gold pin	5 00
Jewellery, books and razors	25 00
Knives, forks and spoons	10 00
Pencil case and meerschaum	5 00
Revolver	10 00
Rubber coat and overcoat	23 00
Trunks, 2	15 00
Winchester rifle	25 00
	303 00

Miscellaneous.	$ cts.	$ cts.	$ cts.
Rebellion Losses Commission.			
Thos. McKay—			
Stage, Prince Albert to Troy and return, 2 trips, at $65 each way	260 00		
Railway fare, Troy to Winnipeg and return, 2 trips, at $13.60 each way	54 40		
Fare, Winnipeg to Ottawa and return	95 75		
		410 15	
Services, Aug. 25, 1885, to Jan. 6, 1886, 135 days, at $15	2,025 00		
Less—Paid in 1886-87, 19 Sundays withheld	285 00		
		1,740 00	
Hotel expenses, Aug. 25 to Jan 6, 135 days, at $5	675 00		
do returning to Prince Albert, 12 days.	60 00		
		735 00	
			2,885 15
H. Muma—			
Fares, Drumbo to Swift Current	72 55		
Stage fare, Swift Current to Battleford	56 65		
do Battleford to Prince Albert	37 50		
do Prince Albert to Troy	65 00		
Fares, Troy to Drumbo (*viâ* Chicago)	61 60		
do Drumbo to Ottawa	12 50		
		305 80	
Services, July 10 to Oct. 6, and Oct. 12 to 17, 95 days, at $15		1,425 00	
Hotel expenses do do do at $5.		475 00	
Horse hire		144 75	
Rent of rooms in Winnipeg		10 00	
Stationery, $14.35 ; telegrams, $3.75		18 10	
Discount on draft		2 50	
			2,381 15
J. A. Ouimet—			
Travel, Montreal to Ottawa and return, 3 trips	27 85		
do do Swift Current	83 35		
Stage, Swift Current to Battleford	56 65		
do Battleford to Prince Albert	37 50		
do Prince Albert to Batoche and Duck Lake	21 50		
do do Troy	65 00		
Railway fare, Troy to Montreal	72 60		
		364 45	
Services, 96 days, to Oct. 12, at $15		1,440 00	
Hotel expenses, 96 days, at $5		480 00	
Cabs, $3.50 ; telegrams, 77c		4 27	
			2,288 72
L. W. Herchmer—			
Fares in N.-W.T	11 50		
do Winnipeg to Ottawa and return	103 60		
		115 10	
Services, 91 days, July 24 to Oct. 15, 7 days closing up	1,365 00		
Less—12 Sundays withheld, and paid in 1886-87	180 00		
		1,185 00	
Hotel expenses, 91 days, at $5		455 00	
Allowance for man and horses, July 24 to Aug. 26, 34 days, at $4.50		153 00	
Freight on team, Moosomin to Swift Current		85 00	
Cabs, $3 ; telegrams, 40c		3 40	
		1,996 50	
Less—91 days' pay as Indian Agent and Inspector,		329 00	
			1,667 50
Lizzie White, copying, 165 hours, at 50c			82 50
			9,305 02

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Expenditure at Ottawa.			
Extra Clerks—			
J. A. Polkinghorn, 389 days, to June 30, at $2	778 00		
A. N. Bell, 347 do 15, at 2	694 00		
J. A. McCann, 365 do 30, at 2	730 00		
J. P. A. Sproule, 333 do 15, at 2	666 00		
W. H. Pardey, 316 do 30, at 2	632 00		
J. McTaggart, 289 do 30, at 2	578 00		
F. A. Blais, 227 do 15, at 2	454 00		
T. J. Bogue, 65 days, to April 30, at 2	130 00		
P. Jobidon, 115 days, to June 30, at 2	230 00		
C. Talbot, 107 do 15, at 2	214 00		
E. B. Scott, 125 do 30, at 2	250 00		
H. Heigham, 84 do 30, at 2	168 00		
J. Noonan, 44 days, to April 9, at 2	88 00		
Miss E. K. Maybell, July 1 to April 30, at 2	446 40		
Mary Ryan, 125 days, to June 15, at $1.50	187 50		
D. J. Kelly, 121 do 15, at 1.50	181 50		
Mary Abbott, 157 do 15, at 1.50	235 50		
J. K. Low, 58 days, at $1	58 00		
A. E. Panet, copying, 45,800 words, at 10c. per 100.	45 80		
Mrs. M. A. Finn do 22,177 do do	22 18		
Mrs. R. J. Belleau do 39,700 do do	39 70		
Mrs. M. E. Wood do 1,300 do 20c. per 100	2 60		
		6,831 18	
Colin Campbell—			
Travelling allowance, 9 days, at $3.50	31 50		
Meals in Ottawa.	6 75		
Cabs	11 25		
Telegrams	0 53		
		50 03	
Cab hire for Minister		211 05	
F. Bocquet, meals at Commons for Minister's secretaries doing night work		66 85	
Great North-Western Telegraph Co., telegrams.		3,821 88	
Canada Mutual Telegraph Co		4 15	
Dominion Express Co., freight		3,261 94	
Dr. F. X. Valade, professional services		300 00	
Canada Bank Note and Printing Co.—			
Engraving and printing 500 copies of military map.	65 00		
do do 6,000 copies land warrants	567 50		
Map of North-West, 4,000 copies	80 00		
Preparing military map of Canada	100 00		
Type setting of tabular matter on back of map, English and French	40 00		
Altering stones from English to French	15 00		
Repairing English stones again for additional quantity	50 00		
Resetting English version for back of map	10 00		
Printing 8,000 maps in three colors, printed on back	200 00		
Printing 6,025 English maps with additional line on back	15 00		
Views of Fish Creek, plates 2, 3, 4 and 5, 8,000 copies each.	224 00		
do Batoche, plates 8 and 9, 8,000 copies each	224 00		
Fac simile of Riel's plan, plate 17, 8,000 copies	112 00		
Plates 1, 6, 10, 12, 13, 15, 16, 8,000 copies each	392 00		
do 7, 9, 14, 8,000 copies each	336 00		
		2,430 50	
A. J. Stephens, inspecting boots		113 74	
W. Perkins, Winnipeg, stenographer, services		56 00	
Embossing press		13 00	
Washing		13 20	
H. G. Dunlevie, 56 copies "Our Volunteers in North-West"		8 40	
Cartage.		6 00	
W. Shanly, C. E., attendance before commission		31 50	
			17,219 42
Carried forward			17,219 42

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward			17,219 42
General Supplies.			
W. E. Sanford & Co., Hamilton—			
7,064 Infantry scarlet cloth tunics, at $5.58	39,417 12		
3,054 Rifle cloth tunics, at $5.85	17,865 90		
1,502 Infantry do 4.59½	6,901 69		
1,010 Artillery do 6.10	6,161 00		
1,504 do serge do 3.45	5,188 80		
500 Cavalry cloth do 8.20	4,100 00		
498 pair Cavalry cloth trousers, at $5.01½	2,497 47		
521 Cavalry serge tunics, at $3.30	1,719 30		
	83,851 28		
Less—Paid in 1886-87	9,417 12		
		74,434 16	
Jas. O'Brien & Co., Montreal—			
5,400 Infantry great coats, at $5 48	29,592 00		
2,013 Rifle do 5.48	11,031 24		
1,000 Artillery do 5.76	5,760 00		
250 Cavalry do 7.22	1,805 00		
24 school do 6.59	158 16		
		48,346 40	
H. Shorey & Co , Montreal—			
13,645 pair Infantry and Rifle serge trousers, at $2.75	37,523 75		
1,012 Artillery blouses, at $3.94	3,987 28		
		41,511 03	
W. Lee, Quebec, 947 pair, serge trousers, at $2.75		2,604 25	
Tooke Bros., Montreal, 1,000 shirts, at 46c		460 00	
Cantlie, Ewan & Co., Montreal—			
2,501 suits underclothing, at $1.10	2,751 10		
Less—Freight charges	20 62		
		2,730 48	
Jas. Lockhart & Co., Toronto—			
50 doz. wool mitts, at $4.50, $225 ; 43 doz. scarfs, at $6, $258	483 00		
2 doz. scarfs, at $7, $14 ; 2 doz. scarfs, at $8, $16	30 00		
Cases, $1.75 ; expenses, $2.50	4 25		
		517 25	
Young, Biggar & Co., Galt, 2,500 pair leather mitts, at 46c		1,150 00	
J. G. Désormeau & Co., Montreal, 1,438 pair yellow cariboo mitts, at 54¾c		787 31	
J. Coristine & Co., Montreal, 1,000 hair seal wedge caps, at $1.		1,000 00	
S. Davidson, Toronto—			
55 doz. wool caps, at $4	220 00		
Express	3 00		
		223 00	
R. J. Devlin, Ottawa—			
68 Scotch caps, at 75c	51 00		
Making over two helmets	1 20		
		52 20	
J. Hamel et Frères, Quebec—			
4,002 pair wool socks, at 25c	1,000 50		
2,000 linen towels, at 17⅞c.	357 50		
	1,358 00		
Less—Freight charges	6 86		
		1,351 14	
J. M. Garland, Ottawa—			
1,037 pair blankets, at $1.49	1,545 13		
2,698 towels, at 17⅞c.	482 27		
		2,027 40	
McIntyre & Sons, Montreal, 2,003 single grey blankets, at $1.45		2,904 35	
J. Childerhose, Eganville, 200 blankets, at $1.80		360 00	
Goodyear Rubber Co., Montreal, 375 army tent blankets, at 85c.		318 75	
Packing cases with goods		69 90	
Carried forward		180,847 62	17,219 42

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		180,847 62	17,219 42
General Supplies—*Continued.*			
S. & H. Borbridge, Ottawa—			
6,560 haversacks, white, at 40c	2,624 00		
550 do black, at 55c	302 50		
799 pair leggings, at 68c	543 32		
1,000 brown leather great coat straps	300 00		
501 knapsack straps, at 10c	50 10		
33 sets saddlery at $34.12	1,125 96		
1,000 halter shanks	330 00		
50 oak tanned halters	325 00		
50 heavy felt numnahs	150 00		
115 rifle belts, at 85c	97 75		
33 tapaderos, at $2.20	72 60		
9 linches, at $3	27 00		
12 sacks	2 40		
Samples	76 20		
		6,026 83	
Rev. Père Paradis, O.M.I., Ottawa, 1 doz. bottles mosquito oil, at 50c		6 00	
McBean Bros., Winnipeg—			
7,693⅓ bush. oats, at 60c	4,616 00		
Freight paid Canadian Pacific Railway	975 91		
795 forage rations	183 82		
338 seamless bags	84 50		
		5,860 23	
H. S. Masterman, Winnipeg, 13,000 lbs. beef, at 16c		2,080 00	
Woods & Co., Winnipeg—			
30,029 lbs. biscuits, at 5½c., less 10 per cent	1,486 44		
351 packages, at 40c	140 40		
		1,626 84	
G. F. & J. Galt, Winnipeg—			
3,787 lbs. cheese, at 13c	492 31		
3,750 lbs. sugar, at 9½c	356 25		
480 lbs. tea, at 25c	120 00		
1,875 lbs. pot barley, at 4c	75 00		
350 lbs. coffee, at 18c	63 00		
52 lbs. pepper, at 25c	13 00		
937 lbs. salt, at 1c	9 37		
		1,128 93	
J. F. Clarke, Clarke's Crossing—			
Meat, 1,497 lbs., at 25c ; 350 lbs., at 17c	433 75		
62½ bush. potatoes, at $2.50	156 25		
65 loaves bread	22 75		
Rent, $80 ; conveying message, $30	110 00		
48 barrels, $60 ; 3 cords wood, $15	75 00		
Board and lodging, $31.75 ; stabling, $16.85	48 60		
Saddle and bridle	30 00		
		876 35	
A. McDonald, Battleford—			
864 lbs. sugar, at 30c., $259.20 ; 764 lbs. sugar, at 25c., $191	450 20		
9¾ tons hay, at $16, $156 ; 1 ox, $90	246 00		
Rope, $23.25 ; pans and dishes, $6	29 25		
Harness oil, $2.60 ; canned milk, 80c	3 40		
Stationery	8 00		
		736 85	
Gallagher & Sons, Battleford, 5,069½ lbs. beef. at 15c		760 42	
Hudson Bay Company, Calgary, provisions		679 81	
M. McCauley, Edmonton—			
3,398 lbs. beef, at 15c	509 70		
9 seamless sacks	4 50		
		514 20	
Lyon, Mackenzie & Powis, 3,000 lbs. sugar, at 15c		450 00	
Masterman & Bernard, Winnipeg, 3,657 lbs. beef, at 10½		383 98	
Carried forward		201,978 06	17,219 42

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward	.....	201,978 06	17,219 42
General Supplies—*Continued.*			
R. Guthrie, Battleford—			
2,050 lbs. beef, at 17c	348 50		
1 calf	20 00		
		368 50	
Geo. Robertson, Moose Jaw, 9,885 lbs. bread, at 3½c	.....	345 99	
W. Bateman & Co., Winnipeg, 7,772 lbs. bread, at 3⅓c	.....	259 06	
Inspector Normand, N.-W.M.P., 555 rations at Fort Osborne	.....	229 21	
L. Sayers, Battleford, 1,200 lbs. meat, at 17c	.....	204 00	
J. G. Hargrave, Winnipeg—			
384 lbs. meat, at 17 7/10c., $68, 384 lbs. biscuits, at 6½c., $24.96	92 96		
48 lbs. sugar, at 7½c., $3.60; 6 lbs. tea, at 40c., $2.40	6 00		
48 lbs. cheese, at 15c., $7 20; 14½ cords wood, $85.25	92 45		
		191 41	
Shaw & Masterman, Winnipeg—			
408¼ bush. potatoes, at 80c	326 60		
Less—Freight paid at Calgary	142 66		
		183 94	
Hudson Bay Co., Battleford, 392 lbs. tea, at 45c	.....	176 40	
Mahaffy & Clinkskill, Battleford—			
1,200 lbs. sugar, at 14c., $168; 200 rounds cartridges, $6	174 00		
40 bush. lime, $40; 9 cords wood, $36	76 00		
Rope, $33.50; 5 lbs. nails, 75c	34 25		
		284 25	
W. Mitchell, Calgary, 10 tons hay	.....	160 00	
Gallagher & Sons, Winnipeg, 1,258 lbs. beef, at 10½c	.....	132 09	
S. B. Lucas, Calgary, provisions	.....	126 84	
R. Logan, Edmonton, 147 13/48 bush. barley	.....	147 27	
J. S. Gibb & Co., Calgary, provisions	.....	119 65	
F. Otto, Battleford—			
4 loads hay, $64; 9 loads woods, $36	100 00		
Bake tins	10 00		
		110 00	
J. House, Victoria, 758 lbs. beef, at 15c	.....	113 70	
M. Maloney, Edmonton—			
55½ bush. wheat	55 53		
46 54/100 do barley	46 54		
		102 07	
A. P. Samples, Calgary, 765 lbs. beef, at 13c	.....	99 45	
G. Whitford, Victoria—			
560 lbs beef, at 15c	84 00		
10½ bush. barley	10 50		
		94 50	
T. Deman, Battleford, 1 ox	.....	96 90	
E. Dufers do do	.....	90 00	
M. McDougall, Edmonton, 550 lbs. beef, at 15c	.....	82 50	
R. Guthrie, 1 buckboard	.....	80 00	
J. Simpson, Battleford, 1 heifer	.....	75 00	
C. B. Rouleau, Battleford—			
Lumber and shingles	48 00		
Pails and shovels, $7.70; curry combs and brushes, $5.60	13 30		
		61 30	
T. McKenzie, Beaver River, attendance on horses	.....	60 00	
H. Nash, 19 bush. oats, at $2.50	.....	47 50	
S. Warden, 1 cook stove	.....	45 00	
R. Wyld, Battleford, 9 cords wood	.....	38 25	
American Hotel, Winnipeg, board of men	.....	37 75	
H. Yarlett, tent poles and pegs	.....	32 50	
Dick, Banning & Co., Winnipeg, lumber	.....	31 72	
D. L. Clink, Battleford, lumber	.....	30 00	
Berryman & Co., Winnipeg, 80 bush. potatoes	.....	28 00	
D. E. Noyes, Edmonton, 20½ do	.....	20 50	
W. J. Boyd, Winnipeg, 532 lbs. bread, at 3¼c	.....	17 29	
G. C. King & Co., Calgary, materials for flags	.....	16 18	
W. Latour, Battleford, shoeing horses	.....	14 25	
J. M. Anderson, board of two men	.....	13 00	
Carried forward	.....	206,314 03	17,219 42

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		206,344 03	17,219 22
General Supplies—*Continued.*			
D. Finlayson, ¾ tons hay, at $16		12 00	
Prince Bros., Battleford, lumber		7 05	
J. Coleman, 13 seamless sacks		6 50	
J. Bernard, Winnipeg, board of wounded		6 00	
Lamoureux Bros., Calgary, bullet mould		4 00	
Lt.-Col. Whitehead, expenses of yacht and sundry payments meeting General at Selkirk—			
Ox tongue, turkey and shrimps, $27.70 ; beef, $11.20	38 90		
5 galls. old rye, $15 ; 2 doz. Margan, $17.50	32 50		
2 doz. Appollinaris, $4 ; 2 doz. English soda, $3.50	7 50		
2 bot Hennessey brandy, $2 75 ; 1 bottle bitters, $1	3 75		
100 cigars, $13 ; 1 box cigarettes, $1.75	14 75		
Kegs and dishes and small expenses	11 90		
		109 30	
Hudson Bay Co., supplies and payments (see details)		765,471 05	
J. C. McLaren, 2,623 water bottles, at 67c		1,757 41	
Port Arthur, 1,335 meals		671 50	
H. S. McLeod, Calgary, 463 meals		231 50	
T. McHugh, Calgary, 75 cords wood		450 00	
W. R. Sinclair, Winnipeg, 333 lbs. beef, at 15c		49 95	
J. A. Kerr, Regina, rifle and ammunition		49 75	
J. G. Oliver, Battleford, repairing barracks		300 00	
J. R. Esmonde, 1,005 oil cans, at 14c	140 70		
do truck, $15 ; hardware, $9	24 00		
		164 70	
Indian Dept., 1 per cent. commission on $146,285, supplies		14 63	
C. B. Rouleau, 3 tons hay	48 00		
do 2 fat pigs	50 00		
		98 00	
W. Quigley, Savanne, meals		556 25	
Ross & Riddel, waggons and transport		490 00	
Team hire and herding cattle		181 00	
Carpenters' work, $188.42 ; lumber, $10		198 42	
Labor, $54.50 ; interpreters, $384		438 50	
Supplies, $25.75 ; fuel, $24.05		49 80	
Telegrams, $20.37 ; rent, $30		50 37	
Horse hire, $13.50 ; transport, $8		21 50	
Stoves, $8.55 ; gloves, $5 ; horse-shoes, $1.75		15 30	
Coffin lining, $6.15 ; medical attendance, $5		11 15	
Washing 4,198 pairs of blankets at Winnipeg		335 84	
J. Cottingham, Calgary, saddlery		50 00	
Indian Dept., 30 cords wood		105 00	
N.-W. Mounted Police, proportion of C.P.R. Tel. Co.'s accounts		1,298 03	
Telegrams over Government lines		51 51	
Expenses at Toronto—			
7 horses, 3 days for funerals of Lieut. Fitch and Pte. Moore	21 00		
P. Burns, use of cart and harness, 13 days	13 00		
Pte. Beaumants, balance of pay	20 50		
Toronto Garrison Artillery, coal oil	1 62		
		56 12	
At Kingston and Port Hope—			
Cartage, $34 ; hardware, $17.45	51 45		
Board of prisoners, $21 ; livery, $5	26 00		
Funeral Lt.-Col. Williams, horse hire	16 90		
Telegrams	10 97		
		105 32	
At Montreal—Cartage, $18 ; telegrams, $1.01		19 01	
At Quebec—Acting paymaster Lampson, 12 months, at $50	600 00		
Quebec and Lévis ferry	175 19		
		775 19	
Bank of Montreal—			
Charges on Lt.-Col. Jackson's drafts	1,123 85		
Commission on P. Hourie's salary	3 00		
Transferring credit from Winnipeg	1 56		
		1,128 41	
Carried forward		981,684 09	17,219 42

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		981,684 09	17,219 42
General Supplies—*Concluded.*			
Queen's Printer		68 39	
Stationery Office		66 74	
			981,819 22
			999,038 64
Staff and Officers.			
Major General Sir Frederick Middleton—			
Hotel allowance, 144 days, at $5	720 00		
Brigade office at Troy, 5 days, at $7	35 00		
Travelling expenses	33 00		
		788 00	
Major General Strange, Brigadier General—			
Pay, March 28 to September 17, 174 days, at $12.16⅔	2,117 00		
Field allowance, March 28 to July 24, 119 days, at $1	119 00		
Hotel allowance, July 24 to Sept. 17, 56 days, at $3 50	196 00		
Allowance for two horses, March 28 to July 28	238 00		
Travelling expenses	82 65		
		2,752 65	
Major General Laurie—			
Pay, April 1 to July 31, 122 days, at $8.76	1,068 72		
Field allowance, April 1 to July 24	115 00		
Horse do do 16 do 24	100 00		
Ration do do 16 do 7	83 00		
Travelling expenses	128 25		
	1,494 97		
Less—Advances, 1884-85 $400 00			
Horse from Government stables 150 00			
Articles from Purveyor's store 407 95			
	957 95		
		537 02	
Captain H. E. Wise, A.D.C.—			
Pay and allowance, March 23 to Aug. 8, 138 days, at $3.50	483 00		
Travelling expenses	12 50		
		495 50	
Captain A. E. Doucet, A.D.C.—			
Pay, April 5, 1885, March 1, 1886, at $4.38	1,445 40		
Field allowance, April 5 to August 5, at $1	123 00		
Expenses, Winnipeg to Montreal	25 50		
Board, Montreal hospital, August and Sept.	29 25		
Board and lodging, Sept. and October	60 00		
Medicines do	29 10		
Nurse, August 17 to Nov. 1	75 00		
do travelling expenses	70 00		
Four months' board and medicine, at $50	200 00		
		2,057 25	
Lt.-Col. Jackson—			
Pay, 365 days, to June 30, at $4.87	1,777 55		
Horse allowance, July 1 to Dec. 7, at $1, 160 days	160 00		
Forage do do at 35c	56 00		
Staff and hotel allowance, July 1 to Dec. 12, and Jan. 5 to June 30, 342 days	1,197 00		
Travelling expenses	73 70		
		3,264 25	
Lt.-Col. Whitehead—			
Pay, July 1 to February 28, 243 days, at $4.87	1,183 41		
Horse allowance, July 1 to December 7	160 00		
Forage do do	56 00		
Staff allowance, July 1 to Dec. 12, and Jan. 6 to Feb. 28, 219 days	766 50		
Travelling expenses	100 33		
		2,266 24	
Carried forward		12,160 91	999,038 64

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		12,160 91	999,038 64
Staff and Officers—*Continued.*			
Lt.-Col. Forrest—			
Pay, July 1 to December 12, 165 days, at $5	825 00		
Hotel allowance, July 1 to December 12, 165 days, $3.50	577 50		
Pay, December 13 to February 28, 78 days, at $4.87	379 86		
Hotel allowance, Jan. 7 to Feb. 28, 53 days, at $3.50	185 50		
Travelling expenses	34 45		
		2,002 31	
Lt.-Col. Fraser—			
Pay, 365 days, to June 30, at $4.87	1,777 55		
Street car fares	3 00		
		1,780 55	
Major Geo. Guy—			
Pay, April 2 to June 30, 455 days, at $3.90	1,774 50		
Horse allowance, April 2 to December 7, at $1	250 00		
Forage, April 2 to December 7	87 50		
Hotel allowance, July 1 to Dec. 24, and Dec. 31 to June 30, 359 days	1,256 50		
Travelling expenses	47 74		
		3,416 24	
Lt.-Col. Peebles, difference pay of rank and superintendent of stores, March 23 to November 14, 237 days, at $3.50		829 50	
Lt.-Col. Otter—			
Pay, March 30 to July 5, 98 days, at $8.76	858 48		
July 6 to October 31, 118 days, at $4.87	574 66		
Field allowance, March 30 to October 31, 216 days	216 00		
Command pay, July 6 to October 26, 113 days, at $1.25	141 25		
	1,790 39		
Deduction	8 50		
		1,781 89	
Lt.-Col. Van Straubenzee—			
April 7 to July 31, 116 days, at $8.76	1,016 16		
Field allowance, 113 days	113 00		
Horse do 113 do	113 00		
32 days' hotel allowance, at $3.50	112 00		
Travelling expenses	51 15		
	1,405 31		
Less—Advance, 1884-85 $100 00			
Horse 200 00			
	300 00		
		1,105 31	
Lt.-Col. Houghton—			
64 days, March 23 to May 25, at $7.30	467 20		
10 do field allowance	10 00		
5 do hotel expenses	17 50		
Travelling expenses	4 00		
		498 70	
Major Dale—			
Pay, April 20 to July 19, 91 days, at $3.90	354 90		
Allowance, April 20 to July 2, 74 days, at $3.50	259 00		
Field and horse allowance, 91 days	182 00		
Travelling expenses	53 00		
		848 90	
Major E. A. Brisbois—			
Pay and field allowance, 81 days, at $4.90	396 90		
Travelling expenses	99 00		
		495 90	
Major Smith—			
Staff allowance, 81 days	283 50		
Travelling expenses	13 65		
		297 15	
Major Vaughan, 88 days' allowance ($1.67)		146 96	
Carried forward		25,364 32	999,038 64

Militia—Active Service.	$ cts	$ cts.	$ cts.
Brought forward		25,364 32	999,038 64
Staff and Officers—*Continued.*			
Major Griesbach—April to June—91 days' difference pay of rank and inspector, N.W.M.P		273 00	
Major Hatton—			
50 days, at $3.90	195 00		
Less—Advances	100 00		
		95 00	
Major P. O. Rickards—			
Allowance. March 22 to Sept. 22, 185 days	185 00		
Pay, July 1 to Sept. 22, 84 days, at $3.90	327 60		
Board, May 23 to Sept. 22	138 00		
		650 60	
Capt. Allan—			
88 days' allowance, April 2 to June 30	164 05		
Field allowance, July 1 to Ocr. 5	66 00		
Pay, Oct. 1 to 5, at $4.90	19 50		
Travelling expenses	53 25		
		302 80	
Capt. Haig, R.E.—			
Pay, 118 days to July 31, at $3.50	413 00		
Field allowance, 114 days to July 31, at $1	114 00		
Travelling allowance, 16 days	56 00		
do expenses	134 00		
		717 00	
Capt. H. C. Freer, A.D.C.—			
108 days at $4.38	473 04		
Field allowance, April 27 to July 27, 92 days	69 00		
Hotel, 12 days, at$ 3.50	42 00		
Travelling expenses	53 75		
	637 79		
Less—Advances	154 82		
		482 97	
Capt. Wright, S.O —			
84 days' pay, April 12 to July 4, at $5	420 00		
do field allowance	84 00		
	504 00		
Balance of advances, 1884-85	191 64		
		312 36	
Capt. A. W. Morton—			
88 days' allowance to June 30	164 05		
Field allowance, July	31 00		
		195 05	
Capt. Swinford—			
Pay, March 22 to Aug. 21, 153 days, at $4.90	749 70		
Staff and hotel allowance, March 22 to July 13, 113 days, at $3.50	395 50		
	1,145 20		
Less—Advance of 1884-85	325 00		
		820 20	
Capt. W. G. Mutton—			
Pay, March 28 to July 24, 119 days, at $2.82.	335 58		
Allowance, 89 days, at $2.50	222 50		
Horse and field allowances, 100 days, at $1.75	175 00		
		733 08	
Capt. H. Hamilton—			
Pay, 139 days, at $3.90	542 10		
Horse allowance, 108 days	108 00		
Ration allowance, 78 do	78 00		
		728 10	
Carried forward		30,674 48	999,038 64

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		30,674 48	999,038 64
Staff and Officers—*Continued.*			
Capt. Hudson—			
Pay and allowances, 128 days, at $4.90	627 70		
Travelling expenses	92 15		
	719 85		
LESS—Unexpended balance of allowance	177 24		
		542 11	
Capt. Harston, allowances		185 00	
Capt. E. Palliser, pay and allowances		148 34	
Capt. Yonge do		139 32	
Capt. Drury, travelling expenses		45 00	
Capt. Lavasseur, pay		38 00	
Capt. Kirwan, pay		17 90	
Lieut. Dixon—			
Pay and allowance	1,374 80		
Travelling expenses	81 45		
		1,456 25	
Lieut. Sears, pay and allowances		1,155 74	
Lieut. H. B. Strange—			
Pay and allowances	860 78		
Travelling expenses	27 50		
		888 28	
Lieut. R. W. Leonard—			
Pay and allowances	504 70		
Travelling expenses	60 50		
		565 20	
Lieut. Cole, pay and allowances		390 59	
Lieut. J. L. Weller do		292 74	
Lieut. H. G. Bate—			
Pay and allowances	247 98		
Travelling expenses	26 40		
		274 38	
Lieut. E. R. A. Taschereau—			
Pay and allowances	85 27		
Hotel expenses	9 00		
		94 27	
Rev. W. P. Mackenzie, chaplain, pay and allowances		271 32	
Major Street, pay, 67 days		258 00	
Major Vaughan, field allowance		31 00	
Quartermaster Disbrowe, pay and allowances		200 98	
H. Bach, orderly to Gen. Middleton, pay and allowances		143 20	
Staff Sergt. Benn, pay		158 00	
Staff Sergt. Potts, in lieu of clothing		12 00	
S. L. Bedson, pay and allowances, 159 days, at $10		1,590 00	
J. H. S. Secretan—			
Pay and allowances, 159 days, at $8.50	1,351 50		
Travelling expenses	13 00		
		1,364 50	
A. McGibbon—			
Pay and allowances	1,736 60		
Travelling expenses	38 00		
		1,774 60	
J. K. Strachan—			
Pay and allowances	862 40		
Travelling expenses	784 79		
		1,647 19	
Jas. Anderson—			
Pay and allowances	1,056 86		
Travelling expenses	118 95		
		1,175 81	
P. H. Underwood, pay and allowances		423 90	
M. T. Feran—			
Pay and allowances	337 80		
Travelling expenses	20 00		
		357 80	
Carried forward		46,315 90	999,038 64

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		46,315 90	999,038 64
Staff and Officers—*Continued.*			
S. Swinford, 73 days' pay and allowances		357 70	
J. O. Woolsey—			
Pay and allowances	217 25		
Travelling expenses	87 95		
		305 20	
A. McQueen, pay and allowances		181 40	
Dr. Duncan, V.S., 146 days' pay and allowances		511 00	
Geo. H. Bradbury—			
Pay	126 70		
Travelling expenses	184 70		
		311 40	
J. J. McHugh, expenses collecting arms		91 24	
J. R. Benson, pay and expenses purchasing horses		191 30	
J. C. Nelson do do		163 60	
F. B. Lucas do do cattle		112 60	
T. Hourie, courier with Gen. Middleton, 100 days		500 00	
S. Ballandine, guide do 33 days		165 00	
W. R. Murray, Winnipeg Field Battery, 98 days' allowance as postmaster		245 00	
Rec. C. Lebret, services to soldiers		100 00	
North-West Cattle Co., 1 horse		130 00	
T. F. Burns, commission and expenses on sale of two horses		15 50	
Major Jarvis, 17 days' attendance Riels trial		66 30	
Capt. Young do do		47 94	
Expenses at Winnipeg—			
Pay of commissary staff, $3,080 86; Government telegraph lines $5.57	3,086 43		
C. P. R. Telegraph Co., $2,277.54; G. N.-W. Telegraph Co, $150.67	2,428 21		
Clerks at Winnipeg, $652.90; labor, $127.85	780 75		
Cartage, $521.95; cabs, $141.92	663 87		
Dominion Express Co., $356.96; N.-W. Navigation Co., freight, $3 75	360 71		
Rent of office, $322; telephone, $30	352 00		
Stationery, $236 12; postage, $60.70	296 82		
Forage, $98.50; horse hire, $22	120 50		
Hardware, $14.83; wood, $49.75	64 58		
Drugs, $60 55; valise, $6	66 55		
Conveyances, $25.80; water supply, $25	50 80		
Storage, $36.79; recovering lost goods, $14.25	51 04		
Oil and lamps, $27.50; board, $12	39 50		
Veterinary surgeon, $30; supplies, $12	42 00		
Furniture, $10.50; repairs, $14.65	25 15		
		8,428 91	
Expenses at Calgary—			
Pay of clerks and staff, $2,085; labor, $155.10	2,240 10		
Meals, $268 45; storage, $32.50	300 95		
Stationery, $211 65; postage, $25.18	236 83		
Furniture, $15 50; rent, $110.33; storage, $43	163 83		
Cook stove, $75; 19 rifle cases, $53.40	128 40		
Cartage, $78; transport, $50	128 00		
Hardware, $79 20; supplies, $45.91	125 11		
Dr. A. Henderson, services, $25; drugs, $5.50	30 50		
Wood and water, $10.25; valise, $5.75	16 00		
		3,374 72	
Expenses at Qu'Appelle—			
Pay of clerks, $995.85; travelling expenses, $110.40	1,106 25		
Building shed, $313; meals and provisions, $12	325 00		
		1,431 25	
Edmonton—			
Pay of clerks, $659.50; labor, $68 95	728 45		
Rent, $250; provisions, $30.87; telegrams, $10.97	291 84		
		1,020 29	
Carried forward		64,066 25	999,038 64

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		64,066 25	999,038 64
Staff and Officers—*Continued.*			
Moose Jaw—			
Pay of clerks, $149; rent, $80	229 00		
Furniture, $198 05; repairs, $8.50	206 55		
Hardware, $79.05; lumber, $29.43	108 48		
Teaming, $36; provisions, $15.60	51 60		
		595 63	
Battle River, staff, $165; rent, $112.50		277 50	
Swift Current, staff, $84; rent, $52.50		136 50	
Troy, pay of staff, $80; supplies, $6.10		86 10	
Red Deer, staff, $68; Prince Albert, stationery, $6.47		74 47	
Fort Pitt, staff, $39.90; Spring Lake, forage and meals, $26.25		66 15	
Saskatoon, rent, $20; carrying despatches, $18		38 00	
Battleford, rent, $7.50; stationery and supplies, $8.15		15 65	
Selkirk, horse hire and telegrams, $7.65; Pine Creek, horse shoeing, $4.50		12 15	
Regina—			
Lumber, $6.23; cartage, $38	44 23		
Stationery, $8.50; furniture, $4	12 50		
		56 73	
T. C. Power, 1 set double harness		45 00	
Hudson Bay Co., 5 pair blankets		40 00	
C. King, Beulah, damage by horses		19 00	
Winnipeg and Western Navigation Co., transport W. R. Pringle and Mrs. Dobbs		76 50	
Canadian Pacific Railway fares		23 20	
Cab-hire in Ottawa		2 00	
W. Wright, courier		5 00	
E. B. Holt—			
Secretary War Commission, 110 days' allowance, at $3.50	385 00		
Travelling expenses	15 25		
		400 25	
C. F. Jones, copying evidence		115 50	
Aitkens, Culver & Hamilton, legal services		65 50	
Major C. H. Dale, 11 days' services		64 90	
G. Murphy, travelling expenses attending Commission		38 95	
W. E. Jones do do		30 60	
R. D. Richardson, stationery		3 05	
Sir A. P. Caron, travelling expenses		357 80	
Winnipeg "Times," advertising, $118; printing, $13 50		131 50	
Calgary "Herald," do $26.25; do $4.50		30 75	
Proctor Bros, Calgary, printing		21 50	
Saskatchewan "Herald" do		18 00	
Regina "Leader" do		11 55	
Manitoba Printing House do		3 00	
			66,928 68
Hospital and Medical Service.			
Dr. Bergin, Surgeon General—			
Pay, April 1 to Aug. 31, 1885, 153 days, at $12.16⅔	1,861 49		
Less—Advance of 1884-85	600 00		
		1,261 49	
Dr. T. G. Roddick, Deputy Surgeon General—			
Pay, April 4 to Sept. 30, 180 days, at $8.73	1,571 40		
Subsistence allowance, May 1 to Sept. 30, 153 dys., at $3.50	535 50		
	2,106 90		
Less—Cost of rifle	49 75		
		2,057 15	
Hon. Dr. Sullivan, Purveyor General—			
Pay, July 1 to Sept. 13, 75 days, at $4.87	365 25		
Subsistence allowance, April 5 to Sept. 14, 163 dys., at $3.50	570 50		
Horse allowance, July 1 to Aug. 25, 56 days	56 00		
Refunded in 1886-87	328 72		
	1,320 47		
Refund, balance of advance of 1884-85	48 45		
		1,272 02	
Carried forward		4,590 66	1,065,967 32

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		4,590 66	1.065,967 32
Hospital and Medical Service—*Continued.*			
J. P. Tobin, Assistant Purveyor, pay and allowances		603 75	
Dr. F. W. Strange—			
Pay and field allow., March 28 to July 20, 115 days, at $7.30	839 50		
Stoppage	9 40		
		830 10	
Dr. Reddick—			
Pay, April 7 to July 18, 103 days, at $3.65	375 95		
Field allowance, April 11 to July 13	94 00		
Travelling expenses	50 55		
		520 50	
Dr. Nattress—			
Pay and field allow., April 15 to July 12, 89 days, at $4.65.	413 85		
Expenses of Red Cross Corps	356 15		
	770 00		
Less—Advance of 1884-85	250 00		
		520 00	
Dr. E. A. Gravely—			
Pay, March 21 to July 27, 68 days, at $6.30	428 40		
Field allowance, April 15 to July 15	91 00		
		519 40	
Dr. M. O. Cloutier—			
Pay, April 13 to July 22, 101 days	368 65		
Field and ration allowances, 90 days, at $1.75	157 50		
Travelling expenses	42 25		
	568 40		
Less—Advances	55 90		
		512 50	
Dr. E. Hooper—			
Pay, April 11 to July 8, 89 days, at $3.65	324 85		
Field and ration allowances, 76 days, at $1.75	133 00		
Travelling expenses	21 00		
	478 85		
Less—Stoppages	2 50		
		476 35	
Dr. J. Bell—			
Pay, April 4 to Aug. 21—18 days, at $3.65 ; 121, at $4.87	654 97		
Field allowance, 139 days	139 00		
Ration allowance, 27 days, at 75c	19 25		
Travelling expenses	35 30		
	848 52		
Less—Paid in Winnipeg	412 45		
		436 07	
Dr. J. Kerr, pay, June 1 to July 31, 61 days, at $5.87	358 07		
Less—Advance	40 00		
		318 07	
Dr. A. Codd, pay, 91 days, at $2.87		261 17	
Dr. A. Henderson, pay, June 5 to July 24, 50 days, at $4.65		232 50	
Dr. J. Widmer Rolph, pay, 94 days, at $2.43		228 42	
Dr. J. A. Grant, jun.—			
Pay, July 1 to 31, at $3.65	113 15		
Field allowance, July 1 to 18	18 00		
Horse allowance, May 23 to June 24	33 00		
Travelling expenses	26 25		
		190 40	
Dr. Edwards, pay, July 1 to 31, at $5.65		175 15	
Dr. F. H. Newburn, pay, June 1 to July 22		139 00	
Dr. Rolston, balance of pay and allowances		165 00	
Dr. Might, pay, July 1 to 26, at $4.65		120 90	
Dr. F. H. Powell, field allowance and travelling expenses		108 00	
Dr. J. W. Whitford, balance of pay and allowances		105 40	
Carried forward		11,053 34	1,065,967 32

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		11,053 34	1,065,967 32
Hospital and Medical Service—*Continued.*			
Dr. N. O. Walker, field and ration allowance		85 75	
Dr. Murray, pay and allowances		53 25	
Dr. Pelletier, travelling expenses		40 66	
Dr. A. Henderson, attendance on Lt.-Col. Ouimet		40 00	
Dr. H. R. Casgrain, balance of pay and expenses of self and staff		19 00	
Dr. Griffen, Hamilton, attendance on Pte. Jarvis		19 00	
Pay of ambulance corps, &c.		5,931 30	
Travelling expenses do		476 05	
J. McGowan, Saskatoon, pay, 112 days		336 00	
Board of wounded, Winnipeg Hospital		2,968 75	
do Toronto do		470 00	
L. D. Mulkins, hire of 12 teams		546 00	
J. Thomson & Co., Winnipeg, funeral expenses of Dr. Corbett		30 00	
Allowance to hospital corps for clothing, 40 men, at $15		600 00	
Lyman, Sons & Co. Montreal, medical supplies		4,246 82	
A. H. Girard, New York—			
100 Garfield cots, at $3.75	375 00		
Bandages and splints	114 53		
Rubber bed and pillow	24 20		
Commission	276 20		
Bank charges	2 11		
		792 04	
Dr. K. D. Graham, Ottawa, drugs		341 91	
T. D. Daniel & Co., Toronto, drugs		312 96	
N. F. Jackson, Winnipeg do		261 64	
J. F. Caldwell do do		215 20	
D. B. Ross & Co., Cornwall, army medical transport cart		200 00	
Cartage and cabs at Winnipeg		194 00	
J. D. Higinbotham, McLeod, drugs		150 00	
Expenses at Saskatoon—			
Provisions and supplies, $955.84; cook stove, $50	1,005 84		
Labor and cooking, $703.37; carpenters, $297.20	1,000 57		
Cartage, $665; reighting, $66.50	731 50		
Rent and labor, $134.26; tinware, $566.79	701 05		
Lumber, $194.67; fuel, $55.58	250 25		
Orderly, nurses and staff	900 65		
		4,589 86	
Expenses at Calgary—			
Meals, $119.50; provisions, $114.30	233 80		
Drugs, $176.12; scrubbing, $1.50	177 62		
Casing coffins	80 00		
		491 42	
Expenses at Moose Jaw—			
Chaplain, $150; rent, $80	230 00		
Provisions, $49.28; water supply, $16	65 28		
Blankets, $31; boots, $20.95	51 95		
Washing, $34.30; harness, $15.25	49 55		
Drugs, $8.60; slings, $2.75	11 35		
Telegrams	86 67		
		494 80	
Expenses at Battleford—			
Milk and eggs, $98.87; provisions, $53.70	152 57		
Meals, $43 05; washing, $99.50	142 55		
Knives and dishes, $33.86; drugs, $13.15	47 01		
		342 13	
Edmonton, provisions, $93.10; washing, $7; box, $3.50		103 60	
Provisions at Swift Current, $55; rent, Prince Albert, $16		71 00	
Board at Qu'Appelle, $59.60; meals at Rat Portage, $1.05		60 65	
Troy, cook, $14; waggon hire, $22; cushions and yoke, $8.50		44 50	
Blankets and bedding for invalids		206 55	
Manitoba Penitentiary, 3 lined buffalo robes		39 00	
Pay and expenses of invalids		273 85	
Transport, Drs. Nattress and Rolph		105 00	
Red Cross Ambulance Corps, tent		95 00	
Carried forward		36,301 03	1,065,967 32

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		36,301 03	1,065,967 32
Hospital and Medical Service—*Concluded.*			
W. L. Wood, Toronto, 8⅓ doz. snow spectacles		41 67	
Dr. Bergin, office expenses		34 16	
Turner, McKeand & Co., Winnipeg, provisions		78 03	
Lt.-Col. Houghton, travelling expenses of medical board		50 00	
Evans, Sons & Co., Montreal, drugs		29 65	
Canada Atlantic Railway, freight on cots		24 60	
F. W. Kerr, 1 cow		20 00	
T. H. Scott, Winnipeg, 20 stretchers		20 00	
W. J. Mitchell, Winnipeg, drugs		18 10	
Leo Gaetz, Red Deer, drugs		12 00	
J. Bergin, Cornwall, drawing contract "army medical cart"		15 00	
R. Irvine, bringing in dead soldiers under fire		10 00	
G. C. Mortimer, Winnipeg, stationery		3 00	
J. Martin & Co., Montreal, 1 copy regulations for medical department		0 75	
Montreal "Gazette" printing blank forms, 6 kinds		54 30	
			36,712 29
Medical Boards.			
Winnipeg:—			
Dr. J. H. O'Donnell—			
133 days, at $3.65	485 45		
4 days' expenses, $14; cabs, $2	16 00		
		501 45	
Dr. J. S. Lynch—			
133 days, at $3.65	485 45		
4 days' expenses, $14; cabs, $2	16 00		
		501 45	
Dr. D. Henderson—			
121 days, at $3.65	441 65		
4 days' expenses, $14; cabs, $2	16 00		
		457 65	
Dr. F. Fafard, 92 days, at $3.65		335 80	
Dr. J. W. Whiteford, 27 days, at $3.65		98 55	
Mrs. C. Spence, 5 months and 23 days' rent and caretaking, at $35		200 95	
Advertising		21 40	
		2,117 25	
London:—			
Dr. V. A. Brown, 10 days, at $3.65	36 50		
Dr. C. G. Moore do	36 50		
Dr. A. G. Fenwick do	36 50		
		109 50	
Toronto:—			
Dr. Wright, 11 days, at $3.65	40 15		
Dr. Burns do	40 15		
Dr. Pyne do	40 15		
		120 45	
Ottawa:—			
Dr. J. A. Grant, 7 days, at $3.65	25 55		
Dr. L. E. Prevost do	25 55		
Dr. R. W. Powell do	25 55		
		76 65	
Montreal:—			
Dr. G. E. Fenwick, 13 days, at $3.65	47 45		
Dr. L. E. Desjardins do	47 45		
Dr. J. J. Guerin do	47 45		
Dr. G. P. Girdwood, 3 do	10 95		
		153 30	
Quebec:—			
Dr. Catellier, 13 days, at $3.65	47 45		
Dr. Dunne do	47 45		
		94 90	
Carried forward		2,672 05	1,102,679 61

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		2,672 05	1,102,679 61
Medical Boards—*Concluded.*			
Halifax:—			
Dr. T. Ralman, 1 day	3 65		
Dr. D. A. Campbell, 1 day	3 65		
Dr. W. Tobin, 1 day	3 65		
		10 95	
			2,683 00
Military Boards.			
Winnipeg:—			
Capt. W. A. Wilkes, 73 days, at $2.82	205 86		
do 4 days' expenses	14 00		
Capt. C. A. Worsnop, 73 days, at $2.82	205 86		
do 4 days' expenses	14 00		
Lt.-Col. Houghton, 4 days' expenses	14 00		
do cabs	2 00		
R. C. Brown, expenses attending board	6 80		
		462 52	
London:—			
Capt. F. H. Butler, 12 days, at $2.82	33 84		
Capt. T. H. Fraser do	33 84		
		67 68	
Toronto:—			
Capt. O. Dunn, 15 days, at $2.82	42 30		
Capt. J. M. Delamere, 15 days, at $2.82	42 30		
J. Quinn, 5 days' attendance	5 00		
		89 60	
Kingston:—			
Capt. Galloway, 4 days, at $2.82	11 28		
do expenses	7 50		
Capt. J. Munroe, 3 days, at $2.82	8 46		
do hotel and cab	3 50		
Major W. King, 5 days' allowance, at $3.50	17 50		
do cabs	3 00		
		51 24	
Ottawa:—			
Capt. W. E. Hodgins, 8 days, at $2.82	22 56		
Capt. F. Gourdeau do	22 56		
		45 12	
Montreal:—			
Capt. F. M. Cole, 7 days, at $2.82	19 74		
Capt. S. Campbell 8 do	22 56		
Capt. W. Radiger 1 do	2 82		
Capt. Roy 2 do	5 64		
Capt. Bunsel 2 do	5 64		
		56 40	
Quebec:—			
Capt. Russell, 9 days, at $2.82	25 38		
Capt. Fages do	25 38		
		50 76	
Halifax:—			
Capt. J. E. Curren, 2 days, at $2.82	5 64		
Capt. A. G. Cumming do	5 64		
Gunner Woodmay, 5 days' expenses	5 00		
		16 28	
			839 60
Transport and Mail Service.			
Canadian Pacific Railway, advances	700,000 00		
do transport	2,009 00		
		702,009 00	
Grand Trunk Railway		10,402 29	
North Shore do		1,939 80	
Intercolonial do		724 96	
New Brunswick do		664 52	
Carried forward		715,740 57	1,106,202 21

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		715,740 57	1,106,202 21
Transport and Mail Service—*Continued.*			
Manitoba and North-Western Railway		594 40	
Northern and North-Western do		514 68	
Canada Transport Co.		293 72	
Prince Edward Island Railway		49 75	
St. Lawrence and Ottawa Railway		22 20	
Kingston and Pembroke do		16 20	
North-West Coal and Navigation Co., advances		20,000 00	
Winnipeg and Western Transportation Co.—			
Steamer "Marquis," April 23 to July 12, 81 days, at $250	20,250 00		
do "Northcote," April 7 to June 12, 67 days	16,750 00		
do "North-West," May 12 to July 12, 62 days	15,500 00		
Transport of Winnipeg Light Inf., Fort Pitt to Battleford	1,385 50		
Demurrage of "Northcote" at Fort Pitt	1,000 00		
Damage of do Batoche	950 00		
Use of barge, April 7 to May 12, 36 days, at $15	540 00		
Transport of baggage at Grand Rapids	141 00		
Lumber and nails	132 00		
Conveyance man and stores	24 30		
	56,672 80		
Less—Reduction on claim	3,038 00		
		53,634 80	
North-West Transport Co., Sarnia—			
Transport Halifax Batt., 33 officers, 341 N.C.O. and men—			
Port Arthur to Sarnia	3,305 50		
Sarnia to Halifax	10,105 48		
Meals, 2,728, at 25c.; 2,244, at 35c	1,467 40		
Pullmans	155 00		
Freight on horses	142 00		
Forage	12 80		
		15,188 18	
North-West Navigation Co.—			
Transport 1,440 men, at $5	7,200 00		
do 145 officers, at $9	1,305 00		
Meals, $758.50; special trip, $100	858 50		
Freight on horses, $34; on gun wheels, $17.12	51 12		
4 fares, at $13.50; freight on stores, $7.40	61 40		
		9,476 02	
John Stewart, freighting—			
Moose Jaw to Clarke's Crossing, $572\frac{37}{40}$ tons, at $110	63,021 80		
do Saskatoon $2\frac{310}{2000}$ tons, at $100	215 50		
Teaming, at $5 a day	560 00		
	63,797 30		
Less—Forage and rations supplied $3,652 76			
Shortage, $962.01; damage, $50 1,012 01			
Telegrams 1 33			
	4,666 10		
		59,131 20	
Bell, Lewis & Co., Winnipeg, freighting—			
Troy to Clarke's Crossing, $339\frac{127}{2000}$ tons, at $140	47,468 89		
do Humboldt, $94\frac{785}{2000}$ tons, at $105	9,911 21		
do Touchwood, $31\frac{220}{2000}$ tons, at $52.50	1,633 28		
do Fort Qu'Appelle, $19\frac{3}{8}$ sons, at $14	271 25		
Humboldt to Touchwood, $4\frac{640}{2000}$ tons, at $52.50	226 80		
Troy to Swinford, $1\frac{1200}{2000}$ tons, at $77	123 20		
do Houghton, $2\frac{3}{4}$ tons, at $31.50	86 62		
do Wise, 720 lbs, at $91 per ton	32 76		
Hire of teams, 325 days at $5	1,625 00		
	61,379 01		
Less—Shortages	5,992 47		
		55,386 54	
Carried forward		930,048 26	1,106,202 21

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		930,048 26	1,106,202 21
Transport and Mail Service—*Continued.*			
W. R. Sinclair, Winnipeg—			
Balance of freighting account, as settled by War Claims Commission	45,802 81		
Transport Winnipeg Light Infantry, Battleford to Swift Current	4,010 00		
Teaming 36,700 lbs., Battleford to Prince Albert	1,713 89		
Transport 7th Fusiliers, Clarke's Crossing to Moose Jaw	690 00		
Hauling supplies to Fort Pitt	350 00		
29 days' teaming, at $5, $145 ; bags, 1,750, $271.25	416 25		
		52,982 95	
Thos. Howard, freighting—			
Saskatchewan Landing to Battleford, $337\frac{660}{2000}$ tons, at $125.	42,166 25		
2 teams, 111 days each, at $5	1,110 00		
	43,276 25		
Shortage	99 70		
		43,176 55	
I. G. Baker & Co.—			
Fort McLeod, 18 teams, 8 days each, at $9	1,296 00		
Between Fort McLeod and Edmonton—			
82 days, with 9 6-yoke ox teams, at $15	11,070 00		
3½ do 24 do do	1,260 00		
Between Fort McLeod and Calgary—			
15 days, with 8 6-yoke ox teams, at $15	1,800 00		
15 do 6 do do	1,350 00		
		16,776 00	
Qu'Appelle Valley Farming Co—			
Teaming, 1,019 days in all, at $10.	10,190 00		
do 308 do 5	1,540 00		
do 30 do 8	240 00		
Grey mare	200 00		
	12,170 00		
LESS—Overcharge, 2,420 days, at $2	4,840 00		
		7,330 00	
J. Linchan, Calgary—			
5 4-horse teams, 395 days in all, at $12	4,740 00		
2 2-horse do 192 do 8	1,536 00		
2 4-horse do 48 do 9	432 00		
1 2-horse do 24 do 6	144 00		
113 days as transport officer, at $3.50	395 50		
		7,247 50	
J. McGuire, Calgary—			
17 carts, 969 days in all, at $3.50	3,391 50		
17 do 578 do 3.00	1,734 00		
		5,125 50	
D. McGregor, Winnipeg—			
Hire of horse teams	2,645 50		
do ox do	1,915 00		
		4,560 50	
J. Ross, jun., Lindsay—			
Hire of teams	1,928 00		
1 horse lost, $200 ; 8 mules lost, $1,750.	1,950 00		
		3,878 00	
G. Ronan, freighting 162 tons oats, Clarke's Crossing to Hudson Bay Crossing, at $20		3,240 00	
W. R. Robertson, Brockville, hire of horse and ox teams		3,113 00	
D. H. Gillespie, Regina, hire of horse teams		2,618 00	
J. S. Winston, Port Arthur, 335 days transp'ting troops, at $6		2,010 00	
Ross & Ridell—			
Teaming, 417 days, at $5	2,085 00		
Transport nurse Miller to Saskatoon	80 00		
17 loads between Moose Jaw and Clarke's Crossing	8 50		
		2,173 50	
Carried forward		1,084,279 76	1,106,202 21

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		1,084,279 76	1,106,202 21
Transport and Mail Service—*Continued.*			
Jas. H. Ross, Moose Jaw, hire of horse and ox teams		1,587 00	
J. Kelly, 101 days' team hire, at $12		1,212 00	
J. Brewster, 101 days do 8		808 00	
Collingwood and Lake Superior line, transport of Montreal Garrison Artillery		897 00	
T. P. McHugh, 1 4-horse team, 79 days, at $9		711 00	
B. C. Corbett, Winnipeg, team hire		412 00	
T. Bull, Pense—			
Team hire	610 00		
Freight paid, $102.40 ; teamsters fares, $38.60	141 00		
		751 00	
J. G. Turriff, Carlyle, teaming		256 00	
Reynolds & Tripp, team hire, 33 days, at 7		231 00	
G. L. Clink, Battleford—			
Freighting 9,005 lbs. from Swift Current to Battleford	270 15		
Transport of 25 men, at $6	150 00		
		420 15	
N. Mayette, 24 days' team hire, at $9		216 00	
P. Miller, Red Deer, team hire		95 50	
Geo. Beatty, Red Deer, freighting		95 20	
H. J. Parker, Battleford, teaming		136 00	
Geo. Levasseur, Fort McLeod, transport of R.M.R.		240 00	
J. Walker, Calgary, 1 4-horse team, 33 days, at $12		396 00	
Royal Mail Line, express and freight charges		192 35	
J. Edmonton, Edmonton, 1 2-horse team, 25 days, at $5		125 00	
W. Smith, Fort Qu'Appelle, 12 days' team hire, at $6		72 00	
M. Lavalle, 16 teams on transport duty		60 50	
Hire of 2 ponies at Regina, 20 days, at $3		60 00	
H. Keith, teaming 35,810 lbs. from Touchwood to Government farm		53 71	
O. E. Hughes, Prince Albert, express		49 75	
F. F. Tims, Swift Current, freight		45 20	
H. Nash, teaming 960 lbs., Swift Current to Battleford		38 40	
Transport of Boulton's mounted infantry at Birtle		38 00	
G F. Dunn, Moosomin, transport, $30 ; board, $6.75		36 75	
Dominion Express Co , freight on horse and gig		34 00	
T. E. McWilliams, freighting, Clarke's Crossing to Moose Jaw		25 00	
Capt. McIntosh, freight and express		15 85	
A. D. McPherson, carting ammunition to Calgary		15 00	
Jas. Hollis, freighting		15 00	
A. Bogue, hauling hay		5 00	
Wm. McDonnell, horse hire		3 00	
Teaming at Calgary—			
15 4-horse teams, 1,065 days, at $12	12,780 00		
3 4-horse do 102 do 9	918 00		
17 2-horse do 1,299 do 8	10,392 00		
6 2-horse do 246 do 6	1,476 00		
1 2-horse do 4 do 5	20 00		
9 carts, 317 days, at $3.50	1,109 50		
1 do 48 do 3.00	144 00		
1 horse, 19 do 1.00	19 00		
		26,858 50	
Calgary, Edmonton and Fort Pitt—			
17 2-horse teams, 875 days, at $8		7,000 00	
Calgary and Edmonton—			
2 2-horse teams, 63 days, at $8	504 00		
24 carts, 888 days, at $3.50	3,108 00		
		3,612 00	
Calgary and Fort Pitt—			
1 4-horse teams, 93 days, at $12	1,116 00		
2 2-horse do 194 do 8	1,552 00		
1 horse, 10 days, at $1.50	15 00		
		2,683 00	
Fort McLeod, 4 teams, 283 days each, at $8		2,264 00	
Carried forward		1,136,045 62	1,106,202 21

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		1,136,045 62	1,106,202 21
Transport and Mail Service—*Continued.*			
Edmonton—			
3 2-horse teams, 182 days, at $8	1,456 00		
2 2-horse do 43 do 6	258 00		
Sunday teaming	245 00		
1 cart, 10 days, at $3	30 00		
		1,989 00	
Battleford and Swift Current, 34 carts		810 00	
Winnipeg—			
2 teams, 29 days, at $6; 1 team, 32 days, at $5	334 00		
Sundry teaming	459 50		
		793 50	
Battleford—			
5 teams, 142 days, at $4	568 00		
Mail service	97 50		
		665 50	
Calgary and Battle River, 4 2-horse teams, 48 days, at $5		240 00	
Red Deer—			
1 4-horse team, 10 days, at $8	80 00		
1 2-horse team, 10 days, at 6	60 00		
1 ox team, 10 days, at $5	50 00		
		190 00	
Saskatoon to Moose Jaw, 1 team, 21 days, at $8		168 00	
Fish Creek to Moose Jaw, 1 team, 16 days, at $6.50		104 00	
Moose Jaw to Clarke's Crossing, 1 team, 14 days, at $5		70 00	
Fort Saskatchewan, 1 team, 9 days, at $6		54 00	
Swift Current, 5 days, at $4.50		22 50	
Calgary to High River, teaming		14 00	
Leeson & Scott—			
Transport and teaming	81 00		
1 man, Calgary to Edmonton	25 00		
1 man, Battleford to Swift Current	25 00		
		131 00	
S. A. Kerr, transport, 2 men, Moose Jaw to Clarke's Crossing		30 00	
J. A. Macfarlane, transport, 2 men, Battleford to Swift Current		50 00	
R. Field, transport, 8 men, Russell to Moosomin		40 00	
Sundry teaming—			
1 wagon-master, 142 days, at $4.00	568 00		
4 do 304 do 3.50	1,064 00		
1 do 89 do 2.50	222 50		
9 herders, 524 days, at $3.50	1,834 00		
5 do 245 do 3.00	735 00		
1 do 19 do 2.50	47 25		
Herders of Montana cattle	119 00		
15 drovers, 763 days, at $1.75	1,335 25		
1 do 33 do 0.75	24 75		
1 cook, 93 days, at $2.50	232 50		
2 do 61 do 2.00	122 00		
3 watchmen, 12 days, at $3.50	42 00		
1 stableman, 22 do 2.00	44 00		
		6,390 25	
Merchants Bank, Winnipeg, 2 horses		400 00	
British American Ranche Co., 1 team		275 00	
M. Broderick, Calgary, 1 horse		100 00	
Compensation for 2 mules and waggon lost		515 00	
do 3 horses killed		300 00	
do 1 waggon lost		20 00	
Van Allan & Auger, Winnipeg, wagon tongues and whiffletrees		601 00	
H. J. Grassett, Toronto, 20 cart covers		95 00	
H. G. Forsyth, buckboard and harness		90 00	
Jaques Bros., Calgary, 1 waggon, $80; cartage, $8		88 00	
Kendall & Gleason, 1 Chatham waggon		70 00	
W. Riddle, Moose Jaw, 2 tents and poles		32 00	
Carried forward		1,150,393 37	1,106,202 21

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		1,150,393 37	1,106,202 21
Transport and Mail Service—*Continued.*			
L. Lovell, sleigh, box and pole		20 00	
S. J. Hogg & Co., Calgary, waggon, poles and lumber		15 08	
J. H. Rodney, Calgary, stove pipes		9 37	
Repairs to waggons and buckboards		314 60	
Horse-shoeing at Calgary		277 16	
do Edmonton		212 00	
Norris & Carey—			
4 pair blankets	12 00		
Currycombs and brushes	2 15		
		14 15	
Leo. Gaetz, 19 boxes axle grease		4 75	
A. & P. McDonald, damage to schooner "M. L. Buck," used in crossing north shore Lake Superior		245 50	
W. K. Dickson, Parkdale—			
1 scow	350 00		
Teams and meals	22 00		
		372 00	
Geo. Gun—			
Lumber	10 00		
Barge, 5 days' hire	50 00		
Value of barge	100 00		
		160 00	
R. T. Molloy, Clarke's Crossing, hire and loss of boat		25 00	
Geo. Monilaus, Calgary, 20 tons hay, at $19		380 00	
Forage, Winnipeg, $168; Bear's Hill, $22.50		190 50	
Forage at Calgary, $67.75; at Qu'Appelle, $5		72 75	
do Swift Current, $17.70; Blind Man's River, $2		19 70	
Meals at Calgary		288 02	
J. McLaughlin, Calgary, 158 lbs. beef		23 70	
Travelling expenses of depot clerks		207 15	
Pay of depot clerks and storemen		712 00	
H. Belanger, Qu'Appelle, care of sick mare		47 00	
Barret & Lamb do		21 00	
Men searching for lost horses		25 00	
J. Glen, Calgary, bonus for expeditious teaming		10 00	
Col. Smith, pay of boat builders		48 50	
Labor, Saskatchewan Landing, $21 50; at Calgary, $11		32 50	
Teaming at Selkirk, $32 20; cabs, Winnipeg, $6		38 20	
A. McDonald, blacksmithing and rent of shop		149 50	
Rent at Calgary		116 00	
do Qu'Appelle		18 75	
do Swift Current		9 00	
Lumber at Regina, $36.30; drawing lumber, $9		45 30	
Swimming horses at Red Deer, $9; telegram, $2.47		11 47	
Ferry—			
Red Deer, $854.95; Swift Current, $99 20	954 15		
Calgary, $228; Qu'Appelle, $32.25	260 25		
Battle River, $200; Fort McLeod, $60.45	260 45		
Edmonton, $212.40; Bow River, $39	251 40		
Regina, $58.45; Saskatchewan, $26.85	85 30		
F. Damoureux	10 60		
		1,822 15	
Boyd & Crowe, Winnipeg—			
Ferrying 589 tons at Clarke's Crossing, at 75c	441 75		
2 barges, $250; tools, rope and nails, $22	272 00		
		713 75	
Montgomerie & Workman, shipping charges on rifles		3,006 55	
			1,160,071 47
Carried forward			2,266,273 68

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward			2,266,273 [illegible]
Telegraph Service.			
J. Stewart, transporting telegraph poles and supplies from Moose Jaw to Wood Mountain		4,000 00	
Great North-Western Telegraph Co —			
Operator Hall, 120 days, at $5	600 00		
do Linkskail, 127 days, at $4	508 00		
do Pike, 127 do 4	508 00		
Lineman Labelle, 142 do 3	426 00		
Asst.-Linemen Biggar, 119 days, at $2.50	297 50		
Travelling expenses	315 95		
Wire, 10,560 feet, including duty and freight	358 17		
2 sets field instruments	52 95		
Rent and repairs, telephone magnets	25 00		
Wire, $22.50 ; spikes, $1.50	24 00		
Insulators, $14 ; side-pins, $6	20 00		
Tool bag, pliers and spurs	22 95		
Spades and shovels, $7.50 ; digging bars, $7.50	15 00		
Miscellaneous articles	13 82		
		3,187 34	
J. S. Macdonald—			
Operator, 133 days, at $2	266 00		
Travelling expenses	228 00		
		494 00	
G. S. Wood, chief operator, 4 months, at $75		300 00	
W. F. Harris, operator, 139 days, at $2		278 00	
W. McLimont do 129 do 2	258 00		
Less—Unexpended balance of advance	6 50		
		251 50	
C. C. McNab—			
Operator, 64 days, at $2	128 00		
Board, $66 ; travelling expenses, $57	123 00		
		251 00	
J. Horn—			
Operator, 27 days, at $2	54 00		
108 days' living allowance, at 76c	82 08		
Advance for expenses	10 00		
		146 08	
T. Lewis, operator, 83 days, at $1.50		124 50	
H. McCleneghan—			
Operator, 14 days, at $2	28 00		
Board, $28.50 ; travelling expenses, $94	122 50		
	150 50		
Less—Advance of 1884-85 $50 00			
Goods supplied 24 20	74 20		
		76 30	
R. Molloy, Clarke's Crossing, board		76 00	
J. J. Hall, in charge of outfit, meals and board, $45.45 ; camp outfit, $19.30		64 75	
W. K. Dickson, Temperance Colonization Co., telegraph poles		41 00	
F. N. Gisborne, balance of construction of Govt. telegraph lines in North-West (*see* A.-G.'s report 1884-85, page 492)		40 27	
G. H. Campbell, Winnipeg, 3 tickets to Qu'Appelle		34 80	
F. Browne, operator, 15 days, at $2		30 00	
			9,395 54
Pay and Maintenance.			
Princess Louise Dragoon Guards:—			
S. & H. Borbridge, 40 cavalry valises, lettered, at $2.75			110 00
Carried forward			2,275,779 22

Militia—Active Service.	$ cts.	$ cts	$ cts.
Brought forward			2,275,779 22
Pay and Maintenance—*Continued.*			
New Brunswick Provisional Battalion:—			
Pay and allowances		1,013 52	
Mrs. J. Marshall, washing 890 blankets		44 50	
Western Union Telegraph Co., telegrams		23 69	
Freight and express charges		9 63	
Cartage		7 75	
Geo. Black, removing 4 sick men		2 00	
			1,101 09
Arms and Ammunition:—			
North-West Mounted Police, 500 Winchester carbines		10,500 00	
Beaudet & Chinic, Quebec—			
20,808 lbs. R. G. F. powder, at 17½c	3,641 40		
Freight, $93.60; boxes, $3.50	97 10		
		3,738 50	
Quebec Cartridge Factory, extra work of clerks and foremen		211 38	
H. & A. Allan, freight charges on 5,000 rifles returned to London	647 72		
Jackson Rae, Montreal, insurance on 5,000 rifles returned to London	240 90		
		888 62	
			15,338 50
Issues from English Government Stores:—			
5,000 Martini-Henry rifles with bayonets and scabbards		75,188 86	
Buff accoutrements		28,291 56	
Stores		3,897 57	
			107,677 99
Quebec and Lévis Garrison Artillery:—			
Quebec Garrison Artillery, pay	9,330 18		
Lévis do	2,831 40		
		12,161 58	
T. Delaney, 12,324¾ lbs. meat, at 6⅘c		838 07	
D. & S. Arel, 6,726¼ lbs. meat		403 59	
Jas. McCorkell—			
12,359 lbs. bread, at 2⅖c	296 64		
6,742½ do 2⅓c	157 32		
		453 96	
Turcotte & Prevost, 12,302 rations (grocery and potato)		618 05	
M. Boyce & Sons—			
Potatoes, 6,714 lbs., at ½c	33 58		
Groceries, 6,714 rations, at 4c	268 56		
		302 14	
M. Brophy—			
Horse feed	34 88		
Straw	23 63		
Washing	19 00		
		77 51	
Z. Vandry et fils, hardware		49 10	
Beaudet & Chinic do		37 38	
Renaud & Co, 118¾ gallons oil, at 22c		26 12	
Washing bedding, $27.09; gun brushes $3.20		30 29	
Travelling expenses		15 82	
Funeral expenses Gunner Pagé		10 00	
J. Boivin, 3 pair boots, at $2.98		8 94	
			15,032 55
Toronto Field Battery:—			
J. F. Ross, hardware and oil		33 80	
Lugsden & Barrett, leather		19 80	
W. H. Scripture, drugs		18 73	
C. Boatman, horseshoeing		11 12	
J. Spry, repairing harness		9 50	
Eby, Blain & Co., 1 doz. pails		2 10	
J. Leclair, 4 potato nets		5 00	
Wm. Adams, oil, $4; brushes, $1		5 00	
D. Johnson, ½ doz. brass keys		1 75	
P. Kennedy, ½ doz. brooms		1 20	
Carried forward		108 00	2,414,929 35

Militia—Active Service.	$ cts.	$ cts	$ cts.
Brought forward		108 00	2,414,929 35
Pay and Maintenance—*Continued.*			
Toronto Field Battery—Concluded.			
R. Bond, ambulance		1 00	
Lime, 60c.; sponge stave shoe, 60c		1 20	
			110 20
Toronto Garrison Artillery:—			
Pay of men, June 1 to 22		690 86	
J. C. Devlin, 990 rations of groceries, at 4c.		39 60	
W. Carlyle, 1,485 lbs. bread	42 69		
do 990 lbs. potatoes, at 1c	9 90		
		52 59	
G. Beddingfield, 990 lbs. meat, at 7½c.		74 25	
P. Burns, coal		7 50	
			864 80
1st Prince of Wales Rifles:—			
John Martin & Co.—			
13 10/12 doz glengarries, at $7, $96.83; helmets, $9	105 83		
Handcuffs, $4; badge, $1; bunting, $7.80	12 80		
Lanterns and tin boxes	11 80		
		130 43	
Caverhill, Learmont & Co, hardware		100 00	
H. Prince, 4 snare drums with sticks		56 00	
Stovepipes and plumbing		31 55	
T. Davidson, 3 7/12 doz dishpans		23 65	
D. Crawford, brooms, brushes and candles		17 80	
Cartage, $32 05; cab-hire, $4.50		36 55	
Gault Bros., 10 doz towels		11 40	
Kearney Bros., candles and soap		9 81	
Cleaning accoutrements		12 00	
Tubs, $5.05; blacking, $4.50		9 55	
Oil, tinware and cleaning		6 25	
		444 99	
Less—Balance of June pay		43 22	
			401 77
Governor General's Body Guards:—			
Pay and allowances		8,700 44	
79 pair long boots, at $4		316 00	
Compensation for 2 horses lost and 2 injured		290 00	
631 meals		280 25	
Horse medicine and horseshoeing		90 50	
Hay and oats		45 01	
J. F. Ross, 10 campkettles, $30; use of stoves, $13.92		43 92	
W. Barnes, Qu'Appelle, keep of horse		30 00	
J. Kirkpatrick, repairing saddles		17 00	
J. Rose, cartage		11 25	
			9,824 37
14th Battalion:—			
Pay of officers and men		16,222 84	
J. Noble, 319¾ cords wood		1,887 45	
Jas. Gowdry, meat, 13,826 lbs., at 5 13/100c		709 28	
T. Ketching, meat 9,296 lbs		510 45	
J. Gowdry, meat, 2,711 lbs		139 08	
T. R. Carnovsky, 25,839 lbs bread		669 19	
J. S. Henderson, 16,541 rations groceries and potatoes		640 86	
T. J. Donohue, 9,295 do do		371 92	
do 2,520 lbs straw, at 30c. per cwt		7 56	
W. Hutton, 4,975 do 39c. do		19 40	
J. H. Dunlop, 183 forage rations		42 09	
S. Loynes & Co., 320½ galls. coal oil, at 19c		60 91	
McKelvey & Birch, 94¾ do		18 01	
do paint brushes and lime		12 90	
do stovepipes		17 00	
S. Cannem, washing		84 37	
J. Murray, repairing accoutrements		12 00	
Carried forward		21,425 31	2,426,130 49

Militia—Active Service.	$ cts.	$ cts	$ cts.
Brought forward		21,425 31	2,426,130 49
Pay and Maintenance—*Continued.*			
14th Battalion—Concluded.			
Brooms, $1.50; repairing clock, 60c		2 10	
Dr. W. H. Henderson, attendance and medicines		670 75	
G. S. Hobart, drugs		74 85	
			22,173 01
32nd Battalion :—			
Expenses mustering corps		137 25	
Board of men at Paisley		78 00	
Livery, $28.50; telegrams, $5.06; express, $3.60		37 16	
Lieut. Gadsby, travelling expenses		8 70	
Lieut. Hotson do		5 00	
J. F. Kleist, compensation for loss of time through illness		8 00	
			274 11
56th Battalion :—			
Pay and allowances		842 28	
J. W. Plumb, 1,347 lbs beef, at 9 cts.		121 23	
J. P. Hayden, 1,347 rations, groceries and potatoes, at 5½c		74 08	
E. C. Fielde, M.D, medical attendance		71 00	
W. McGrory, 2,020½ lbs. bread, at 3c.		60 61	
A. O. Harding, drugs		19 37	
R. McCarthy & Co., wood		6 00	
Mrs. H Press, washing		4 37	
Wm. Maganan, straw		4 00	
W. Willard, oil and scrubbers		2 25	
			1,205 19
87th Battalion, stationed at Quebec and Lévis :—			
Pay, Jan. 14 to May 25, 1886—14 officers and 138 men		14,656 77	
O. & S Arel, meat, 15,114 lbs, at 6c		906 84	
M. Boyce & Sons, groceries, 18,648 rations, at 4c	745 92		
do potatoes, 18,648 lbs., at ½c	93 25		
		839 17	
J. McCorkell, bread, 22,999 lbs., at 2⅓c		536 61	
Geo. Carrier, meat, 4,125 lbs, at 8c	330 00		
do grocery rations, 984 lbs., at 5c	49 20		
		379 20	
P. Robitaille Lévis, 40 cords wood		240 00	
P. Sanschagrin, 5,944½ lbs. bread, at 3¾c		222 91	
M. Brophy, forage, 619 rations, at 26½c.	164 04		
do straw, 6,664 lbs	23 12		
		187 16	
Transport of men and stores		119 82	
Carrier, Lainé & Co., 8 box stoves		58 00	
Renaud & Co., 259¾ galls. coal oil, at 22c	57 16		
do lamp, lanterns and chimneys	5 15		
		62 31	
J. Vandry & Fils, hardware		42 00	
Simeon Peters, lumber.		38 09	
L. Trudel transport of baggage		25 50	
Beaudet & Chinic, hardware		20 53	
Robitaille, Piché et Cie, hardware		9 29	
E. Corneil, 12 lamps		9 00	
L. Bourget, straw		8 39	
Washing		4 74	
			18,366 33
"A" and "B" Batteries :—			
Pay and allowances, officers and men		32,771 76	
Transport and travelling expenses		4,126 55	
Hudson Bay Co.—			
Groceries and provisions.	1,173 11		
Hay, 14 loads, $141; wood, 5 cords, $15	156 00		
Tobacco, 11 caddies, $118.25; biscuits, 400 lbs., $33	151 25		
Woollen hose, 8 4/12 doz., $69.71; duffle, 100 yds., $50	119 71		
Hardware, $34.18; freight, $25.37	59 55		
Rye, 10 galls., $30; brandy, 1 case, $19	49 00		
Carried forward	1,708 62	36,898 31	2,468,149 13

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward	1,708 62	36,898 31	2,468,149 13
Pay and Maintenance—*Continued.*			
"*A*" *and* "*B*" *Batteries*—Continued.			
Soap, 10 boxes, $36; shaving brushes, 4⅙ doz., $12.50	48 50		
Knives, forks and spoons, $18.34; keg and case, $2.50	20 84		
Boots, 2 pair, $18; leather, $17.15	35 15		
Wheel, $6; head collars, 6, $9	15 00		
		1,828 11	
Beef, 9,843¾ lbs., $1,424.37; bread, 2,036 lbs., $130.53		1,554 90	
Meals and subsistence, $495.49; provisions, $149.62		645 11	
British-American Ranche Co., 5 horses, at $150		750 00	
S. H. Caswell, Qu'Appelle—			
Meat, 891 lbs., at 12½c., $111.37; 227 lbs., at 18c., $40.86	152 23		
Bread, 1.677 lbs., at 5¾c., $96.43; potatoes, 1,265 lbs., at 1¼c., $15.81	112 24		
Groceries, $85.98; candles and coal oil, $4.60	90 58		
Wood, 5 cords, $17.50; hay and feed, $53.90	71 40		
Hardware, $54.40; lumber, $15.15	69 55		
		496 00	
Hay, 26 tons, $292.18; feed and stabling, $98.30		390 48	
Compensation for 2 horses lost		250 00	
Capt. J. Peters, loss of box containing uniform		202 50	
Lieut Drury, expenses of battery returning from N.-W. Territories		148 95	
Mitts, 15⅝ doz., at $8, $126.66; 2 doz., at $15.60, $31.20		157 86	
Socks, 56 pair, $54.19; mocassins, 50 pair, $50		104 19	
Contingent expenses $96.28; liquor permit, $6		102 28	
Tuques and caps, 162, $74.81; over stockings, 41 pairs, $20.50		95 31	
2 buffalo coats, $54; re-lining 23 coats, $23		77 00	
Wood, 18 cords, $44.10; potatoes, 24⅔ bush., $24.67		68 77	
Duck valises, 8, $28; tent, $15		43 00	
Cook stove, $38; milk and washing, $12.46		50 46	
Blacksmithing, $32; herding horses, $22		54 00	
Stationery, $17.60; telegrams, $23.48		41 08	
Goggles, 100 pair, $12.50; packing case, 40c		12 90	
S. Denison, recovering horse		25 00	
Saskatchewan "Herald," printing		11 00	
			44,007 21
Gatling Gun Brigade:—			
Pay and allowances		458 25	
Capt. A. L. Howard, personal and living expenses		214 00	
Gatling Gun Co., Hartford:—			
2 gatling guns	2,500 00		
2 carriages and limbers	560 00		
8 magazines	300 00		
Packing 2 guns	10 00		
Bank commission, ⅛ per cent. on $3,370	4 25		
		3,374 25	
			4,046 50
Montreal Garrison Artillery:—			
Pay and allowances		7,889 04	
R. Robson—			
12,633 lbs. meat, at 14c	1,768 62		
1,736 lbs. meat, at 11⅞c	206 15		
		1,974 77	
C. Slinn, 21,115½ lbs. bread, at 3⅓c		703 85	
Tinning & Hosken, Regina, 12,633 grocery rations		610 26	
J. Martin, Montreal, 276 white helmets, at $1.80		496 80	
J. Linton & Co, Montreal—			
276 pair leggings, $276; case, $1	277 00		
20 pair ammunition boots	105 00		
25 doz. dubbing	50 00		
		432 00	
Carried forward		12,106 72	2,516,202 84

Militia—Active Service.	$ cts.	$ cts	$ cts.
Brought forward		12,106 72	2,516,202 84
Pay and Maintenance—*Continued.*			
Montreal Garrison Artillery—Concluded.			
Lyman, Sons & Co., Montreal, medical supplies		319 41	
Sprague & Scarlett, 20 cords wood		209 80	
293 meals at Calumet, at 50c		146 50	
293 do Carleton Place, at 50c		146 50	
289 do Toronto Junction, at 50c		144 50	
292 do Winnipeg, at 35c		102 20	
292 do Rat Portage, at 35c		102 20	
Colonization Store Co.—			
1,736 grocery rations	97 02		
292 lbs. biscuits, at 10c	29 20		
		126 22	
R. Tooke, Montreal, 23 doz. tuques		110 58	
Sibbald, Lindsay & Lynn, 4,860 lbs. potatoes, at 1¼c		60 74	
C. Strickland, 4,285 lbs. potatoes, at 1⅓c		57 13	
McNicol Bros., 2,887 do 1⅓c		38 50	
Gunner Challacombe, hospital pay, $21; travelling expenses, $3		24 00	
4 coffee boilers carried away from Calumet		20 00	
Capt. Trotter, travelling expenses		17 40	
J. Wendebank, water supply		11 00	
Candles, lanterns and oil		4 67	
			13,748 07
Winnipeg Field Battery:—			
Pay and allowances		3,302 73	
Kit allowance, 63 men, at $13.95	878 85		
Less—Supplies at Prince Albert	197 46		
		681 39	
Drugs at Winnipeg		325 80	
Meals for 45 men, 3 days each, at 60c. per day		81 00	
J. Sinclair, Prince Albert, altering uniforms		67 55	
E. Burling, Winnipeg, bridles and harness		58 02	
J. Hope, Winnipeg, 6 camp beds		30 00	
Surgeon Codd, travelling expenses		33 60	
S. H. Caswell, Troy, supplies		27 00	
T. O. Davis, Prince Albert, rent, $18; syrup and eggs, $8.50		26 50	
J. Stevens & Sons, 1 veterinary case		20 50	
J. Paul, Batoche ferry		18 90	
M. Keachie, Winnipeg, cartage		16 75	
C. P. R. Dining Room, Winnipeg, 47 meals		16 45	
Goggles, $12.50; extracting teeth, $5		17 50	
Blacksmithing, $10.90; gun harness and interfering boots, $7		17 90	
J. B. Milliken, Qu'Appelle, bridles and holsters		11 00	
Reward for finding horse		10 00	
Teaming, $5; hire of buckboard, $2		7 00	
Baking, $4; eggs, $3.25; tea, $1 65		8 90	
Scythe and stone, $3 25; drugs, $2.25		5 50	
Veiling, $3 75; washbasin and bathbrick, $1.15		4 90	
Prince Albert "Times," printing, $5; postage, $4		9 00	
			4,797 89
Cavalry School Corps:—			
Pay and allowances, officers and men		2,255 07	
Meals at Quebec		30 00	
110 meals *en route*, at 50c		55 00	
144 do 35c		50 40	
J. Harris, V.S., attendance and medicines		60 50	
C. Little, V.S., Winnipeg, attending mare		10 00	
F. Marwood, Touchwood, shoeing horses		50 50	
			2,511 47
Winnipeg Troop of Cavalry:—			
Pay and allowances, officers and men		683 59	
Allowances to 34 men for kits, $13.95 each		474 30	
A. Lindeburgh, Touchwood, 2 tons hay		30 00	
Jas. Harris, V.S., attendance and medicines		26 00	
Carried forward		1,213 89	2,537,260 27

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		1,213 89	2,537,260 27
Pay and Maintenance—*Continued.*			
Winnipeg Troop of Cavalry—Concluded.			
Manitoba Warehousing and Cartage Co., cartage		10 00	
J. Bell, Portage la Prairie, 18 meals		6 10	
N. Bawlf, Winnipeg, hay and cartage		5 97	
			1,235 96
"C" Infantry School:—			
Pay and field allowances		6,984 04	
Transport, men and baggage from Battleford to Swift Current		652 00	
Groceries and potatoes		124 53	
Meals, 216, at 35c		75 60	
Meat, 160 lbs, $14; forage, $8		22 00	
W. D. Blachford, Winnipeg, 27 lbs. leather		13 19	
Pte. Geo Tuft, haircutting and shaving kit lost		12 25	
Bread, 160 lbs., at 3½c		5 00	
Express charges		2 20	
			7,890 81
Sharpshooters:—			
Pay and allowances		2,115 31	
S. & H. Borbridge—			
51 pair beef moccasins, at $2.25	114 75		
1 pair soled moccasins	4 50		
		119 25	
Lt.-Col. Ross for issue of 40 new forage caps to G.G.F. Guards		70 00	
95 meals at Toronto Junction, at 50c		47 50	
50 do Carleton Place, at 75c		37 50	
50 do Rat Portage, at 35c		17 50	
Travelling expenses, Privates Cunningham and Mullin		14 75	
Ottawa "Citizen," advertising		4 50	
Cluff Bros., cartage		4 00	
			2,430 31
Queen's Own Rifles:—			
Pay of officers and men		14,439 56	
Allowance to 262 men in lieu of clothing, at $8.15		2,135 30	
Ration allowance		1,251 33	
E. F. Hutchings, Winnipeg—			
100 days repairing accoutrements	300 00		
Leather trimmings	115 76		
		415 76	
Meals, 865, at 35c., $302.75; camp kettles, 8 sets, at $20, $160		462 75	
Hardware for pioneers, $51 93; knives and forks, $5 03		56 96	
Transport baggage, $56.10; cab hire, $1		57 10	
Hospital and ambulance supplies		28 37	
Brandy for hospital, 2 cases		24 00	
10 army signalling books		3 80	
			18,874 93
7th Battalion:—			
Pay and allowances		7,199 86	
C. S Hymon & Co.—			
Gaiters, 312 pair, at 75c., $234; boots, 125 pair, at $2, $250	484 00		
Boots, 56 pairs, at $2 10; 78 pairs, at $1 90	265 80		
Laces, 5 gross, $17.50; dubbing, 254 cases, $25.40	42 90		
Peg cutters, 2, $1.50; packing cases, $4.20	5 70		
		798 40	
Meals, 1,304, at 35c., $456.40; medical supplies, $21.60		478 00	
Beef, 2,347 lbs., $398.99; stabling and feed, $17.19		416 18	
Travelling expenses, $126.60; transport, remains of Private Elliott, $108 15		234 75	
Hardware, $40.70; tools, $25.04		65 74	
Water bottles, $29.05; pails, $25.74		54 79	
6 stretchers, $19; 2½ doz. Glengarrys, $17.25		36 25	
Repairing accoutrements		8 62	
			9,292 59
Carried forward			2,576,984 87

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward			2,576,984 87
Pay and Maintenance—*Continued.*			
9th Battalion:—			
Pay and allowances, officers and men		15,120 79	
Martin Bros., Calgary, hardware		1,587 60	
3,293 meals		1,243 00	
J. Gamble, Fort McLeod, baking, 56 days, at $1.50		84 00	
Cartage at Quebec		72 75	
Mrs. Shearer, Fort McLeod, making palliasses and pillow cases		48 00	
A. C. Sparrow, Calgary, 291 lbs. beef, at 12c		34 92	
Water supply		33 00	
Repairing boots		26 70	
St. George's S. S. Club, Winnipeg, damages to grand stand		20 00	
Hay and oats		16 70	
Knapsack straps		12 40	
			18,299 86
10th Royal Grenadiers:—			
Pay and allowances		23,468 05	
Compensation for boots and underclothing		2,070 10	
Rations		1,489 80	
Meals, 768, at 35c		268 80	
Dickie & Mitchell, 253 pair leggings, 90c		227 70	
Lt.-Col. Grassett, expenditure (no voucher)		168 50	
Travelling expenses, Chaplain Whitcome		117 90	
J. H. Rogers, 63 hats, at $1.25		78 75	
W. & D. Dineen, 46 caps, at $1.50		69 00	
Cartage and team hire		38 90	
Water supply		3 00	
Medical services, Lieut. Morrow		200 50	
Fulton & Michie, 5 doz. fluid beef	40 85		
do wines for Lieut. Morrow	11 15		
		52 00	
Incidental expenses for Lieut. Morrow		10 40	
Advance of invalids' pay		187 50	
			28,450 90
York and Simcoe Battalion:—			
Pay and allowances		17,221 34	
Expenses calling out troops		133 15	
Travelling expenses		70 65	
W. R. Heuback, Touchwood, 1,175 lbs beef, at 17c		199 75	
J. Heggarty, Ignace, 355 meals, at 35c		124 25	
C.P.R. Dining Room, Winnipeg, 351 meals, at 35c		122 85	
Toronto Shoe Co., 26 pairs lace shoes		52 00	
Water supply, Winnipeg, $21; telegrams, $3.60		24 60	
Board, $17.95; provisions, $5.50		23 45	
Horse hire, $9; horse medicines, $6		15 00	
Invalids' allowance		123 00	
			18,110 04
Midland Battalion:—			
Pay and allowances		30,770 87	
Sundry accounts		343 89	
Transport of remains of late Col. Williams	260 00		
Guard of 46th Battalion at Col. Williams' funeral	42 10		
		302 10	
Travelling expenses of officers		177 20	
J. Heggarty, Ignace, 297 meals, at 35c		103 95	
Lt.-Col. Deacon, horse lost		100 00	
S. Cannen, washing blankets		87 34	
Surgeon Horsey, horse lost		80 00	
Dr. J. E. Eakins, Belleville, examining 57 men		57 00	
P. A. Thompson, Port Hope, 737 lbs. beef		55 27	
F. X. Cousineau & Co.—			
26 under shirts, at 65c., $16.90; 5 over shirts, $7	23 90		
12 pair drawers, $8.40; 29 pair socks, $6.38	14 78		
2 doz. towels	3 50		
		42 18	
Carried forward		32,119 80	2,641,845 66

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		32,119 80	2,641,845 67
Pay and Maintenance—*Continued.*			
Midland Battalion—Concluded.			
Bread and cheese, *en route*		40 65	
C. Clewes & Sons, Port Hope, provisions		29 75	
Cartage, $28 ; water, $5.25		33 25	
Wood, $15 ; labor, $12		27 00	
Lumber, $12.90 ; handcuffs, $9.50		22 40	
Postage and telegrams		19 56	
W. Jewell, Port Hope, 680 lbs. bread		17 00	
Meals and feed at Muston's Dock		15 00	
R. Bullock, Selkirk, bread and cheese		12 73	
Private S. Bell, advance for compensation		50 00	
do J. Barton, 50 days' do		51 00	
		32,438 14	
LESS—Refunds		183 69	
			32,254 45
65th Battalion :—			
Pay and allowance		19,429 70	
Indian Department—			
Beef, 3,735 lbs., at 25c., $933.75 ; bacon, 99 lbs., at 25c., $24.75	958 50		
Flour, 1,000 lbs., at 8c., $80 ; biscuits, 120 lbs , at 25c., $30	110 00		
Potatoes, 33 bush., at $1, $33 ; freighting, $10.50	43 50		
		1,112 00	
Board, $520 20 ; ration allowance, $461.90		982 10	
Hardware, $668.31 ; blacksmith's work, $40		708 31	
Medical supplies, $742 96 ; goggles, $10		752 96	
Forage caps, $384.96 ; clothing, $28.90		413 86	
Meals, 1,069, at 50c., $534.50 ; 309, at 35c , $108.15		642 65	
Bread, 4,317 lbs., $247.33 ; cheese, 618 lbs., at 18c., $111.24		358 57	
Beef, 1,300 lbs., at 10c., $130 ; pork, 1,074 lbs , at 12c , $128 88		258 88	
R. R. McClellan, Red Deer, 5 months rent of house		250 00	
Lumber, $214 80 ; camp outfit, $63.30		278 10	
Travelling expenses		297 75	
Cartage, $112.50 ; horse hire, $69		181 50	
Boots, 55 pair, $138.62 ; materials for targets, $1.85		140 47	
Burial expenses, $105.92 ; repairing bugle, 25c		106 17	
Postage and stationery, $91.58 ; telegrams, $9.55		101 13	
Provisions		83 58	
D. McLeod, 4 carts for strength'ng Peace Hills fortifications		50 00	
Fluid beef, 4 doz , $14 ; horse feed, $4.75		18 75	
Guides, $22 ; labor, $12		34 00	
Coffee, 14 lbs., $7 ; tobacco, $5		12 00	
			26,212 48
Halifax Provisional Battalion :—			
Pay and field allowance		8,911 09	
Geo. C. McQuaig, Medicine Hat—			
Meat, 5,939 lbs., at 12½c., $742.38 ; bread, 9,930 lbs., at 4c., $397.20	1,139 58		
Potatoes, 7,058 lbs., $117.64 ; groceries, $421.21	538 85		
Wood, 32 cords, $107.50 ; hay, 1,845 lbs., $18.45	125 95		
Oats, 87 bush., $69.54 ; cartage, $19.50	89 04		
Candles, 93 lbs, $27.69 ; overalls, 18 pair, $25	52 69		
Lumber, $18 75 ; saw, $3.50	22 25		
Axe handles, $2.10 ; stationery, $1	3 10		
		1,971 46	
J. L. Wells, Winnipeg—			
4 cook stoves and ranges	164 00		
1 box stove, $6 ; pipes and chimneys, $52.85	58 85		
32 hours labor	16 00		
		238 85	
Carried forward		11,121 40	2,700,312 60

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		11,121 40	2,700,312 60
Pay and Maintenance—*Continued.*			
Halifax Provisional Battalion—Concluded.			
Her Majesty's Staff Paymaster, Halifax—			
Surgeon's case of instruments and medicine case	202 09		
15 per cent. departmental expenses	30 30		
		232 39	
Dempsey Bros., Medicine Hat, 1,803 lbs. meat, at 13c		234 39	
H. Shorey & Co., Montreal, 350 wool tuques, at $7.50 per doz.		218 75	
Tweed & Ewart, Medicine Hat—			
Scales, $20; wood, 2 loads, $20	40 00		
Lumber and rope, $24.72; tea, 10½ lbs., $5.25	29 97		
		69 97	
744 meals at Winnipeg, at 35c	260 40		
343 do Rat Portage, at 35c	120 05		
348 do South Quebec	43 50		
Water supply, Moose Jaw	53 75		
		477 70	
J. C. Colter, Medicine Hat, 2,296 lbs. bread, at 4c		91 84	
Travelling expenses, $32.05; coffin, $16 18		48 23	
Material for targets, $18.22; cartage, $32		50 22	
Wood and forage, $14.13; tailoring, shoemaking and washing, $16.40		30 53	
Advertising, $3; postage, $10		13 00	
			12,588 42
90th Battalion:—			
Pay and field allowance		16,741 58	
Kit allowance, 292 men, at $13.95		4,073 40	
Ration allowance, July 15 to 20		1,175 61	
Blankets, grey, 100 pair, at $3.50		350 00	
Meals at Winnipeg, 141, at 50c.; 72, at 40c.; 47, at 25c.		111 05	
Hay, 3½ tons, $70; cartage, $10		80 00	
Shoemaker's work		23 50	
Meals at Brandon		20 00	
Printing forms		16 00	
Goggles, 50 pair		12 50	
Compensation to wounded at Fish Creek		588 50	
Private M. O. Jarvis, travelling expenses		17 75	
Hospital expenses		16 30	
			23,226 19
91st Battalion:—			
Pay and field allowance		8,778 68	
Ration allowance		2,325 33	
Carscaden & Peck, Winnipeg—			
Blankets, 600 pair, at $2.80; 350 pair, at $2.10	2,415 00		
Socks, 1,224 pair, at $3.45 per doz.; 800 pair, at $3.50 per doz.	585 23		
Drawers, 408 pair, at $10.50 per doz.; 408 pair, at $6 50 per doz.	578 00		
Undershirts, 408, at $10.50 per doz.; 408, at $6.50 per doz.	578 00		
Shirts, knitted, 408, at $1; plain, 400, at $1	808 00		
do blue serge, 408, at $15.50 per doz.	527 00		
do and drawers, 808, at $6 50 per doz.	437 67		
Gloves, 808 pair, at $6.25 per doz.	420 83		
Boys' overcoats, 4, at $7.50	30 00		
	6,379 73		
Less—Deducted by Lt.-Col. Jackson	2,502 33		
		3,877 40	
Ames Holden Co.—			
Long boots, 408 pair, at $3.75	1,530 00		
Lace boots, 408 pair, at $2 50	1,020 00		
Laces, 4 gross	16 00		
		2,566 00	
Carried forward		17,547 41	2,736,127 21

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		17,547 41	2,736,127 21
Pay and Maintenance—*Continued.*			
91*st Battalion*—Continued.			
H. Shorey & Co., Montreal—			
Pants, 400 pair, at $1.90	760 00		
Tuques, 34 doz., at $7.50	255 00		
Shirts and drawers	4 20		
		1,019 20	
A. Arbuckle, Winnipeg, 400 pair shoulder straps		600 00	
Hardware, $471.16; clothing, $15.20		486 36	
At Regina, provisions, $175.22; meals, 433, at 35c., $151.55		326 77	
do beef, 1,801 lbs., $223.13; bread, 1,444½ lbs., $48.15		271 28	
Jas. H. Rogers, caps, 34, at 75c.; 374, at 60c.		249 90	
J. A. Wright, 100 pair blankets		210 00	
Stoves, wood and lamps, $113.43; teaming, 137		250 43	
Boston Clothing Store, 67 rubber sheets, at $2		134 00	
Rowe & Newton, 63 rubber sheets, at $1.85		116 55	
J. G. Hargrave, Winnipeg—			
Tobacco, 72 lbs. smoking, $43.20; 47 lbs. chewing, $36.20	79 40		
Soap, 11 boxes, $33; matches, $1.60	34 60		
2 doz shoe brushes and blacking, $7.30; horse brushes and combs, $3	10 30		
Pipes, $2.50; freight, $4.86	7 36		
		131 66	
Hay and oats, $83.72; cases and cartage, $49.50		133 22	
Sacks, 316, at 30c., $94.80; lanterns, 18, at $18		112 80	
R. J. Whitla & Co., Winnipeg, 25 pair blankets, $75; 106 yds. crash, $12.72		87 72	
Bread at Winnipeg, $56.46; water, $29.50		85 96	
Altering tunics, $74; cleaning, $5		79 00	
Candles, 4 boxes, $44.60; towelling, $28.42		73 02	
T. H. Scott, Winnipeg, 9 tables, $46; 2 doz. chairs, $19.50		65 50	
Postage and stationery, $39.95; telegrams, $19.29		59 24	
Hospital furniture, $43; cotton, $10.35		53 35	
Labor, $28; lumber, $14.20		42 20	
Bugle, $6; 2 revolvers, $26.40		32 40	
Dr. Collinge, professional services		25 00	
Pipe-clay, $11.55; water barrels, $3		14 55	
Advertising, $8; printing, $4		12 00	
			22,219 52
Winnipeg Light Infantry:—			
Pay and allowances		27,060 38	
W. Wellbank, Winnipeg—			
294 pair long boots, at $2.75	808 50		
294 pair laced boots, at $1.65	485 10		
		1,293 60	
H. Shorey & Co.—			
294 pair trousers, at $1.75	514 50		
292 Glengarry caps	182 50		
		697 00	
Meals, $497.65; water, $47		544 65	
Beef, 3,289 lbs., $365.09; potatoes, 64$\frac{51}{60}$ bush., $48.80		413 89	
Camp outfit, $342.52; hardware, $170.79		513 31	
C. W. Graham, horse hire, $194.25; travelling expenses, $31.70		225 95	
Blankets, 40 pair, $118.40; saddles, 2, $90		208 40	
Oxen, 3, $260; recovering lost oxen, $10		270 00	
Bread, 3,844½ lbs., $128.15; butter, cheese and rice, $111.60		239 75	
Wood, 15¾ cords, $93; lumber, $38.51		131 51	
Transport, travelling expenses and cartage		101 30	
Rent and damage to stores, $59.50; cleaning, $50		109 50	
Hay and oats, $33.17; coal, 1 ton, $12.75		45 92	
Property of officers, stolen from Fort Pitt		50 50	
Bugles, 4, $34; altering clothing, $22.85		56 85	
Rent of steamer "Pride of West," 11 days, at $5		55 00	
Carried forward		32,017 51	2,758,346 73

Militia—Active Service	$ cts.	$ cts.	$ cts.
Brought forward		32,017 51	2,758,346 73
Pay and Maintenance—*Continued.*			
Soap, $18; oil and scissors, $10		28 00	
Repairing rifles, $12.50; rifle oil, $9		21 50	
Stationery, $31; telegrams, $17.05		48 05	
Packing cases, $22.50; use of stoves, $14.75		37 25	
Matches, $4; dubbing, $6		10 00	
Bible, $2; pipe-clay, $2.49		4 49	
			32,166 80
Alberta Mounted Rifles:—			
Pay and allowances		9,053 77	
Department of Indian Affairs—			
Beef, 1,169 lbs., at 25c., $292.25; bacon, 38 lbs., at 25c., $9.50	301 75		
Biscuits, 60 lbs., at 25c, $15; flour, 170 lbs., at 8c., $13.60	28 60		
		330 35	
I. G. Baker, & Co.—			
100 shirts and drawers	95 00		
16 pair grey blankets, at $5.50	88 00		
4 do do 2.50	10 00		
		193 00	
Trooper C. D. White, compensation for horse		100 00	
J. Finnigan, 374 meals, at 25c		93 50	
A. C. Sparrow, Calgary, 747½ lbs. beef, at 12c		89 70	
Mrs. P. Beaupré, Gleichen, ammunition		70 00	
Barrett & Lamb, meals, horse feed and horse hire		36 00	
T. J. Claxton, Calgary, bread		33 16	
Board and lodging		33 00	
E. L. Bell, injuries to horse		8 00	
			10,040 98
Battleford Home Guard:—			
Pay and allowances		4,692 67	
Allowance in lieu of kits, 49, at $15		735 00	
A. McDonald, Battleford, cook stove, $40; pans, $3.75		43 75	
Mahaffy & Clinkskill, Battleford—			
Knives, spoons and tins	6 90		
Soap, $1; hardware, $2.63; stationery, $2.45	6 08		
		12 98	
			5,484 40
Battleford Rifles:—			
Pay and allowances		2,297 18	
A. Macdonald, Battleford—			
100 pair blankets	577 50		
Groceries, $10.50; camp outfit, $37.45	47 95		
		625 45	
D. O'Neil, cleaning arms		32 50	
Mahaffy and Clinkskill, Battleford, towelling, 3 yds., 60c.; blank books, $5.25		5 85	
			2,960 98
Birtle Company:—			
Pay and allowances			1,396 17
Boulton's Mounted Infantry:—			
Pay and allowances		9,192 39	
Pay of 7 teamsters, at $7 per day		3,926 00	
R. Clavering, hire of team, 58 days, at $4		232 00	
T. Gillman, Moosomin, board and lodging		162 25	
J. McDougall, Birtle, meals and horse feed		125 00	
Mrs. J. Scott, board and lodging		156 30	
W. Hope Hay, horse lost		100 00	
W. F. Buchanan, 36 pair Mexican spurs		46 80	
Sheriff Adams, Birtle, meals and horse feed		41 15	
G. W. Ludlow, board		33 15	
G. J. Cox, quartermaster's regimental expenses		26 80	
Geo. F. Dunn, saddle, $10; labor, 7 days, $14		24 00	
Carried forward		14,065 84	2,810,396 06

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		14,065 84	2,810,396 06
Pay and Maintenance—*Continued.*			
Boulton's Mounted Infantry—Concluded.			
T. Yeandle, Birtle, blacksmithing		20 50	
E. Mariott, keep of horses		17 50	
J. P. Wallens, 142 lbs. beef, at 12c		17 04	
Geo. McKenneth, Moosomin, 33 meals		13 65	
A. Doig, Birtle, pails, plates and candlesticks		12 60	
J. A. Aylesworth, Birtle, services buying horses		8 00	
Sanderson & Looly, horseshoeing		7 50	
A. McDonald, 1 pair boots		5 50	
D. Smith, Prince Albert, blacksmith's work		3 75	
J. A. Simpson, Russell, 200 lbs. chop feed		2 50	
Travelling expenses		36 90	
H. B. Perrin, 212 days' compensation for wound		212 00	
			14,423 28
Dennis' Intelligence Corps :—			
Pay and allowances		5,912 63	
Stalker & Hutchings—			
14 saddles	384 50		
50 chain hobbles	37 50		
		422 00	
Mulholland Bros., camp outfit		110 25	
Meals and hotel charges *en route*		435 83	
Sleeping cars		191 00	
Expenses of men returning home		684 90	
F. F. Tims—			
10 bars soap	1 25		
1 caddie M. N. tobacco	11 75		
5 lbs. chewing do	2 59		
		15 59	
Pocket compasses, $5.66; curry combs and brushes, $1.50		7 16	
Leather punch, $1.25; soap, towels and candles, $3		4 25	
Teaming, $2; expenses buying horses, $3.40		5 40	
Blacksmithing, $3.50; spades, $3		6 50	
Telegrams, $14.83; express, $12.25; cartage, $1.50		28 58	
		7,824 09	
Less—Advance of 1884-85		1,150 00	
			6,674 09
Edmonton Volunteer Co. :—			
W. West, 1 day's horse hire			4 00
Rocky Mountain Rangers :—			
Pay and allowances		17,050 38	
I. G. Baker & Co., Fort McLeod—			
Cartridges, 8,800	395 00		
Blankets, 52 pair, at $7	364 00		
Underclothing, 52 suits, at $6.50	338 00		
Hats, 29, at $6	174 00		
Camp outfit	105 35		
Rope, 346½ lbs., at 20c	69 30		
Pack saddles, 3	37 50		
Rubber sheets, 7	17 50		
		1,500 65	
W. Winder & Co.—			
Blankets, 82 pair, at $6; 4 pair, at $7	520 00		
Waterproof coats, 50	262 00		
Camp supplies, $144.55; waggon sheet, $14	158 55		
Tents and poles, 8	146 00		
		1,086 55	
Tweed & Ewart, Medicine Hat—			
Blankets, 49; horse blankets, 15	270 50		
12 Montana suits, $100.50; 15 sombrero hats, $42.75	143 25		
Camp supplies, $109.45; drugs, $5.40	114 85		
15 waterproof coats, $37; stationery, $22.30	109 30		
Carried forward	637 90	19,637 58	2,831,497 43

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward	637 90	19,637 58	2,831,497 43
Pay and Maintenance—*Continued.*			
Rocky Mountain Rangers—Concluded.			
Tweed & Ewart, Medicine Hat—			
3 tents, $65; mallet, sledge, ropes, $10.95	75 95		
Ammunition, $36 75; rope, 71¼ lbs., $14.30	51 05		
10 halters, $27.50; 7 pair spurs, $16	43 50		
		808 40	
Heney & Co., Ottawa—			
125 shoulder straps, with pouches and knives, at $2.15.	268 75		
125 waist belts, with pouches, at $1.95	243 75		
Packing	2 00		
		514 50	
Travelling expenses		391 62	
J. B. Smith & Co., 50 pair Hudson Bay blankets, at $6		300 00	
G. C. King & Co., Calgary—			
24 blouses, $4.50	108 00		
18 woollen shirts, at $3.50, $63; 25 felt hats, $75	138 00		
		246 00	
W. F. Foster, Medicine Hat, blacksmithing		202 50	
E. F. Ranch, Medicine Hat, 4 saddles		135 00	
A. H. Heney & Co., Fort McLeod—			
Gun slings, 50 at 75c.; 58 at $1	95 50		
Stirrups, 6 pair, $12; belts, 11, $16.50	28 50		
2 halters, $6; linch, $3.50	9 50		
		133 50	
Smiler & Clark, Fort McLeod, blacksmithing		129 00	
C.P.R. Telegraph Co., messages		61 18	
Levasseur & Steadman, team hire		30 00	
N.-W. Coal and Navigation Co, 900 rounds cartridges		33 00	
J. Hay, Medicine Hat, shoeing horses		30 75	
C.P. Railway, freight		28 50	
Ferry at Fort Kipp and Fort McLeod		19 75	
R. Payne, horse shoeing		12 50	
Government telegraph lines, messages		5 35	
J. D. Higinbotham & Co., drugs for horses		9 50	
Quail & Scott, Fort McLeod, 2 pair stretchers		8 00	
			22,736 63
Shoal Lake Home Guard:—			
D. S. Wilson, Shoal Lake, transport of arms and ammunition			14 25
St. Albert Mounted Rifles:—			
Pay and allowances		6,289 32	
Lieut. St. George, travelling expenses		157 00	
Rev. J. J. M Lestaux, O M.I., St. Albert—			
Beef, 1,286 lbs., at 20c.	257 20		
Bacon, 430 do 35c.	150 50		
Flour, 803 do 9c.	72 27		
Fish, 300 do 6c.	18 00		
Tea, 14¼ do $1.00	14 25		
Potatoes, 8 bush, at $1.50	12 00		
Tobacco, 15 lbs., at 75c	11 25		
Peas, $3; oats, $3	6 00		
		541 47	
A. Ducharme, Lac La Biche, 1 sack flour		13 00	
			7,000 79
Yorkton Company:—			
Pay of men		314 45	
Allowance in lieu of rations		84 25	
Clothing and blankets		46 75	
Railway, boat and stage fares		77 25	
Board and subsistence		11 40	
Medicines		10 00	
Travelling expenses, Major T. C. Watson		8 00	
Stationery		3 85	
			555 95
Carried forward			2,861,805 05

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward			2,861,805 05
Pay and Maintenance—*Continued.*			
Steele's Scouts:—			
Pay and allowances		16,395 77	
Pay for extra hazardous services		1,239 50	
Pay of invalids		129 00	
Compensation for 11 horses		995 00	
Meals and board at Calgary		472 50	
R. W. McLellan, Red Deer—			
Hay, 13 9/20 tons, at $25	336 25		
Rent, wood and flour	31 00		
		367 25	
Horse feed and stabling at Calgary		161 00	
George Murdoch, saddlery		150 50	
Rent, $70; blacksmithing, $57.50		127 50	
A. C. Sparrow, Calgary, 747½ lbs. beef, at 12c.		89 70	
Stationery, $67.60; cartage, $13 25		80 85	
Dr. H. C Wilson, Edmonton, drugs		56 00	
T. J. Claxton, Calgary, bread		33 17	
Rev. J. McDougall, Morley, tent, $25; forage, $3; telegrams, $1.50		29 50	
Hudson Bay Co., 1 doz sashes, $5; rations, $20.90		25 90	
T. P. McHugh, 6 cords wood		24 00	
J. Richard, Red Deer, care of horses		21 50	
I. G Baker & Co., tent, $14; seamless sacks, 20, $7		21 00	
J. House, Victoria, 14 bush barley, $17.50; sacks, $2.50		20 00	
A. Hayes, Calgary, 8 saddle blankets		18 00	
M. A. Armstrong, making 50 scarfs		10 00	
Tin box, $6.50; bootjack, $1.05		7 55	
R. S. Cook, meals returning home	5 25		
do Dr. Kincaid, Peterboro', attendance	96 25		
		101 50	
			20,576 69
French's Scouts:—			
Pay of scouts		12,832 88	
Wm. Sutherland, Qu'Appelle—			
1 mare	225 00		
Saddle and bridle	25 00		
		250 00	
			13,082 88
Moose Mountain Scouts:—			
Officers' hotel expenses		56 75	
G. L. Dodds, Wolsely, groceries and supplies		51 54	
J. P. Dill, Wolsely, 2 pair boots	9 00		
do do 5 do trousers	12 50		
		21 50	
W. D. Perley, Wolsely, 1 tent		9 00	
Dr. W. L. Bain, professional services		6 60	
Stalker & Hutchings, 1 doz. wood stirrups		3 00	
Boyd & Co., Winnipeg, repairing carbine		1 50	
			149 89
Scouts, Guides and Couriers:—			
J. H. Cummings, Calgary, 52 days courier service between Calgary and Edmonton, at $100 per day		5,200 00	
Couriers between Calgary and Fort McLeod		2,054 25	
Meals and forage		606 95	
J. Whitford, Beaver Lake—			
Pay as scout, 17 days, at $3; 64 days, at $5	371 00		
Less—Horse paid by Government, $85; 3 months' rations for family, $47.58	132 58		
		238 42	
T. Hourie—			
53 days, at $5	265 00		
Horse lost	100 00		
		365 00	
Indian Scouts—			
5 men, 13 days each, at $2.50	162 50		
4 men, 88 days in all, at $2	176 00		
20 lbs. tobacco for Indians	15 00		
		353 50	
Carried forward		8,818 12	2,895,614 51

Militia—Active Service.	$ cts	$ cts.	$ cts.
Brought forward		8,818 12	2,895,614 51
Pay and Maintenance—*Continued.*			
Scouts, Guides and Couriers—Concluded.			
P. Nelson, Fort Saskatchewan—			
Scout, 7 days, at $2.50; 67 days, at $5	352 50		
Less—Horse paid by Government	125 00		
		227 50	
E. J. Collins, Fort Saskatchewan—			
Scout, 84 days, at $2.50	210 00		
Less—Horse	60 00		
		150 00	
C. Henderson, Fort Saskatchewan—			
Scouting, 8 days, at $3; 67 days, at $2.50	191 50		
Less—Rations for family	66 50		
		125 00	
Jasper Smith, High River, 49 days horse hire, at $1.50		73 50	
R. Tate, Prince Albert, 24 days carrying despatches, at $3		72 00	
S. Renauld, Fort Saskatchewan—			
77 days, at $2.50	192 50		
Less—Horse, paid by Government	125 00		
		67 50	
J. Henderson, Fort Saskatchewan—			
Scout, 76 days, at $2.50	190 00		
Less—Horse, $80; rations for family, $52.26	132 26		
		57 74	
W. Scanlin, Prince Albert, carrying despatches, 19 days, at $3		57 00	
W. McDonald, Edmonton, 10 days as special scout		50 00	
F. Geroche, St. Albert, 17 days courier, at $2.50		42 50	
N. Delannes do do 2.50		42 50	
H. St. Amand do do 2.50		42 50	
J. Gladu do do 2.50		42 50	
G. L. H. Rondelle do do 2.50		42 50	
C. Loyer do do 2.50		42 50	
L. D. Mulkins, Fort Saskatchewan, 11 days scouting, at $2.50		27 50	
J. Steele, 9 days scouting, at $2 50		22 50	
D. Sutherland, 15 days horse hire, at $1.50		22 50	
R. C. Macdonald, carrying despatches, 3 days, at $3.50		10 50	
Saylers Bros., carrying despatches		7 50	
Magnus Brown, guide, Red Deer		5 00	
Levasseur & Steadman, horse hire		3 00	
			10,051 86
Scouts with Colonel Otter:—			
Pay of men scouting		3,466 00	
Hire of horses for scouts, at $1 per day		374 00	
Beef, 1,262 lbs., at 17c		214 54	
D. Smith, 29 days searching for horse		58 00	
			4,112 54
Escort Scouts with Capt. Donnelly:—			
Pay of men		1,141 00	
11 horses for scouts		1,645 00	
F. F. Tims, 1 horse and 2 saddles		153 00	
M. Teko, 2 saddles and 3 bridles		55 00	
			2,994 00
Scouts with Major Perry:—			
Meals, 24		12 00	
Hay and forage		3 00	
			15 00
Supplies to Indians:—			
McDonell Bros., Gleichen—			
4 lbs. tobacco, at 70c	2 80		
2 lbs. tea	1 00		
			3 80
Carried forward			2,912,791 71

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward			2,912,791 71
Pay and Maintenance—*Concluded.*			
Battle River Bridge :—			
Pay, work of home guard		37 50	
J. G Oliver, 9 days' superintending		45 00	
Timber, 1,540 feet, at 11c		169 40	
Planking, 3,433 feet		153 41	
Spruce logs, 760 feet, at 9c		68 40	
Team hire, 3½ days		17 50	
Iron spikes, 110 lbs		16 50	
Rails, 160, at 5c		8 00	
Coal oil and matches		7 35	
Poplar logs		14 20	
Cross cut saw		6 50	
Tape line		4 50	
			548 26
Gratuities.			
Armsworth, Cath., widow Gunner Armsworth, "A" Battery, 1 year's pay, at 60c		219 00	
Anderson, Jas , Midland Battalion, $1 per day, Aug. 1, 1885, to to Dec. 31, 1885		153 00	
Baker, Wm. A., Boulton's Mounted Infantry—			
$1 per day, April 24, 1885, to June 1, 1886	403 00		
Mileage, 54 miles, at 10c	5 40		
	408 40		
Less—Pay, April 24 to July 21	72 70		
		335 70	
Barton, Wm , Midland Battalion—			
$1 per day, Aug. 1 to Dec. 31, 1885	153 00		
Less—Amount paid by Paymaster King	43 00		
		110 00	
Bell, R. J., Midland Battalion, pay, Aug. 1, 1885, to Jan. 31, 1886, 184 days, at $1 97		362 48	
Bell, Saml., Private, Midland Battalion—			
Pay, Aug 1 to Dec. 31, at $1	153 00		
Difference in pay, May 25 to Aug. 1, 68 days, at 50c	34 00		
	187 00		
Advanced by Paymaster King	50 00		
		137 00	
Billinghurst, J., 10th Grenadiers, Aug. 1, 1885, to Nov. 30, 1886, 487 days, at 50c		243 50	
Boucher, E. J., Sharpshooters, 1 year's pay of rank and allowances, 365 days, at 75c		273 75	
Bowden, Harry H., 90th Battalion—			
$1 per day, from April 24 to May 9	16 00		
do Feb. 3 to Aug 3, 1886	182 00		
	198 00		
Less—Paid by Col. Forrest	9 60		
		188 40	
Bradford, Geo., 10th Battalion, pay, Aug 1 to Dec. 31, 1885, 153 days at 50c		76 50	
Brooks, Geo., Winnipeg Light Infantry—			
$1 per day, June 8, 1885, to Aug 5, 1886	424 00		
Less—Paid by Col. Forrest	39 50		
		384 50	
Brown, Ed. T., Boulton's Mounted Infantry, gratuity to mother of E. T. Brown		514 65	
Bruce, John W , 91st Battalion, pay of rank, Sept. 3, 1885, to Nov. 2, 1886, 426 days, at 50c		213 00	
Carried forward		3,211 48	2,913,339 97

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		3,211 48	2,913,339 97
Gratuities—*Continued.*			
Bruce, Valentine, Boulton's Mounted Infantry—			
$1 per day, April 25 to Nov. 30, 1885	220 00		
Mileage	3 60		
	223 60		
Less—Paid by Lt.-Col. Forrest	60 75		
		162 85	
Bruce, W. L., $1 per day, Jan. 16 to Mar. 16, 1886		60 00	
Buchanan, Wm., 90th Battalion, $1 per day, July 30, 1885, to Dec. 12, 1886		501 00	
Campbell, A., 7th Battalion, $1 per day, Aug. 1 to 6		6 00	
Cantwell, Wm. J., 10th Battalion, pay of rank, 16 months, 487 days, at 50c		243 50	
Challecomb, Wm., Montreal Garrison Artillery—			
$1 per day, July 26 to Oct. 31, 1885	98 00		
Less—Paid by Major Guy	10 00		
		88 00	
Chambers, J. B., 90th Battalion—			
$1 per day, April 24 to July 1	69 00		
Previously paid	34 50		
		34 50	
Christie, A. E., Midland Battalion, pay, Aug. 1 to 31, at 75c		23 25	
Clark, W., Capt., 90th Battalion, pay of rank, 1 year, at $2.82		1,029 30	
Code, J. B., 90th Battalion, gratuity to mother, Jane Code		300 00	
Côté, E. A., 9th Battalion		200 00	
Cook, Catherine, widow of Gunner Cook—			
Gratuity	219 00		
do to daughter	63 26		
		282 26	
Cook, Robt., 10th Battalion, pay for 47 days, at 50c		23 50	
Cook, R. S., French's Scouts—			
$2 per day, May 10 to July 12, 1885	128 00		
$1 do July 13, 1885, to Dec. 23, 1886	529 00		
	657 00		
Advanced by Major Guy	10 00		
		647 00	
Cooper, Geo. E., Queen's Own Rifles, pay of rank, 16 months, at 80c. per diem		389 60	
Cowley, E., Winnipeg Light Infantry—			
$1 per day, May 14 to July 17	65 00		
Less—Paid by Lt.-Col. Forrest	39 00		
		26 00	
Crow, Jos., Midland Battalion, $1 per day, Aug. 1 to Dec. 31, '85		153 00	
Dalton, E. T., Boulton's Mounted Infantry—			
$1 per day, June 28, 1885, to June 1, 1886	338 00		
Mileage, 30 miles	3 00		
	341 00		
Less—Paid by Lt.-Col. Forrest	24 00		
		317 00	
Davidson, John, 7th Battalion, $1 per day for 118 days		118 00	
Demanally, Mrs M. L., widow of Gunner Demanally, "A" Battery		219 00	
Daly, S. M., Midland Battalion, $1 per day, Aug. 1 to Dec. 31, '85		153 00	
Dobbs, Mrs. H., widow of A. Dobbs, Battleford Rifles—			
1 year's pay	365 00		
Gratuity for 3 children, at $97.43	292 29		
		657 29	
Donnelly, M., 14th Battalion, $1 per day, Aug. 1, 1885, to April 30, 1886		273 00	
Doucet, Lieut. A. E., A.D.C., pay of rank, 1 year, at $3.40		1,241 00	
Dougall, S. A., York and Simcoe Battalion, 4 months' pay of rank, at $1		122 00	
Carried forward		10,481 53	2,913,339 97

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		10,481 53	2,913,339 97
Gratuities—*Continued.*			
Dowker, Jas., 90th Battalion, $1 per day, May 12 to Aug. 11, '85.		92 00	
Dunn, Francis, "C" Co., Infantry School Corps, pay of rank, 1 year, at 50c		182 50	
Ennis, Wm., 90th Battalion, pay, 1 year, to his grandmother, Mrs. H. Harvey		182 50	
Errickson, Max., 90th Battalion, $1 per day, May 11 to May 29	19 00		
Less—Paid by Lt.-Col. Forrest	9 50		
		9 50	
Fairbanks, H. S., "A" Battery, $1 per day, April 3 to May 31		58 00	
Fegan, W. E., Montreal Garrison Artillery, $1 per day for 5 months		153 00	
Ferguson, A. M., 90th Battalion, gratuity to his father Dr. R. B. Ferguson		500 00	
Fitzgibbon, John, Midland Battalion		50 00	
Foley, Jas., 10th Grenadiers, pay of rank, 7 months, at 60c per diem		127 20	
Fortin, J. B., 9th Battalion, $1 per day, Aug. 1, 1885, to March 16, 1886		228 00	
Fraser, Jas. Ira, 90th Battalion, gratuity to his father Alex. Fraser		400 00	
Fraser, Jas. S. C., 2nd Battalion, pay of rank, 2 months		30 50	
French, Mrs.—			
Gratuity	1,029 30		
do for 4 children, at $343.10	1,372 40		
		2,401 70	
Fuller, Charles, 7th Battalion, $1 per day for 92 days		92 00	
Fysh, F. R A. H., 7th Battalion, $1 per day for 37 days		37 00	
Garden, Jas. F., Dennis' Intelligence Corps, pay, 12 months, at $1.58 per diem		576 70	
Gardner, Capt. M., Boulton's Mounted Infantry—			
Pay, April 24, 1885, to Dec. 1, 1886, at $3.58	2,101 46		
Mileage, 56 miles	5 60		
	2,107 06		
Less—Already paid	289 17		
		1,817 89	
Gauthier, J., 65th Battalion—			
Aug. 1. 1885, to Feb. 9, 1886, at $6 per week	165 43		
Doctor's bill	4 00		
		169 43	
Gayfer, Chas., 91st Battalion, $1 per day, Oct. 1, '85, to Mar. 31, '86		182 00	
Gall, William, 90th Battalion—			
$1 per day, May 30 to July 20	52 00		
Less—Previously paid	31 20		
		20 80	
Gilbert, E., Battleford Rifles, $1 per day, June 1 to Aug. 20, 81 dys.		81 00	
Gillies, J. G., 90th Battalion, $1 per day, May 12 to July 7		57 00	
Girdon, H., Midland Battalion		50 00	
Graham, A. P., Queen's Own Rifles, pay, March 28 to July 31, at 50c		63 00	
Greasley, Wm., Montreal Garrison Artillery, $1 per day for 7 dys.		7 00	
Guy, Chas. F., Midland Battalion, $1 per day, Aug. 1 to Dec. 31		153 00	
Halliwell, Lieut. J. E., Midland Battalion—			
Pay, 1 year, at $1.58	576 70		
Less—Previously paid	408 58		
		168 12	
Hamilton, J. J., Governor General's Body Guards, pay, Aug. 1 to Dec. 31, at 50c		76 50	
Harris, Edward, "C" Co. Infantry School—			
Pay, June 17 to Dec 16, at 50c	91 00		
Less—Paid by Lt.-Col. Forrest	7 00		
		84 00	
Carried forward		18,531 87	2,913,339 97

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		18,531 87	2,913,339 97
Gratuities—*Continued.*			
Harrison, James, "A" Battery—			
$1 per day, April 24 to May 31	38 00		
Less—Paid by Lt.-Col. Forrest	19 00		
		19 00	
Harrison, John, 91st Battalion—			
$1 per day, May 22 to Aug. 12	83 00		
Less—Previously paid	33 50		
		49 50	
Hay, Wm. H., Boulton's Mounted Infantry—			
$1 per day, May 12, 1885, to June 1, 1886	385 00		
Mileage	5 40		
	390 40		
Less—Previously paid	15 00		
		375 40	
Hirmel, C., Midland Battalion, $1 per day, Aug. 1 to Dec. 31		153 00	
Hughes, Isaac T., 10th Battalion, gratuity to father, John A. Hughes		1,825 00	
Hurrell, C. T., 90th Battalion		10 00	
Hutchins, Jas., 90th Battalion—			
Widow, gratuity 1 year's pay	182 50		
Daughter do	60 84		
		243 34	
Imrie, A. E., "A" Battery		50 00	
Jackes, F. R., 90th Battalion—			
$1 per day, May 12 to July 30, 1885	80 00		
Less—Previously paid	52 50		
		27 50	
Jarvis, M. O'Reilly, 90th Battalion, pay, Dec. 1, 1885, to June 30, 1886, at 50c		106 00	
Jeffers, Eli, 10th Battalion, pay, 1 month, at 50c		15 00	
Johnson, Thos., 90th Battalion—			
$1 per day, April 24 to June 20	58 00		
Less—Previously paid	34 80		
		23 20	
Kemp, Chas. H., 90th Battalion—			
$1 per day, April 24, 1885, to June 30, 1886	433 00		
Less—Previously paid	44 00		
		389 00	
King, C. T., Boulton's Mounted Infantry—			
$1 per day, April 24, 1885, to Dec. 1, 1886	585 00		
Mileage, 44 miles	4 40		
	589 40		
Less—Previously paid	66 75		
		522 65	
Lafferty, Jas., York and Simcoe, pay, Aug. 1, 1885, to Jan. 31, 1886, at 50c		92 00	
Lancaster, L. O., 7th Battalion, $1 per day, Aug. 1 to Oct 31, 1885		92 00	
Laud, Wm., 7th Battalion, $1 per day, Aug. 1 to Sept. 29, 1885		60 00	
Landrigan, Capt. John, York and Simcoe, pay, July 31, 1885, to Feb. 28, 1886, at $1 58		334 96	
Lazier, Capt. T. C., Midland Battalion, pay, Aug. 1 to Dec. 31, 1885, at $3.58		547 74	
Lee, Albert E., 7th Battalion		8 00	
Lee, Wm., Montreal Garrison Artillery, pay, Aug. 1 to Sept. 30, 1885, at 50c		30 50	
Lemay, E., 65th Battalion, $12 per week, Aug. 1, 1885, to May 6, 1886		478 27	
Lethbridge, J. E., 90th Battalion—			
$1 per day, April 24, 1885, to Feb. 12, 1886	295 00		
Less—Previously paid	52 80		
		242 20	
Carried forward		24,226 13	2,913,339 97

Militia—Active Service.	$ cts.	$ cts	$ cts.
Brought forward		24,226 13	2,913,339 97
Gratuities—*Continued.*			
Lloyd, Rev. Geo. E, 2nd Battalion, pay of rank, July 31, 1885, to Nov. 30, 1886, at $2.82		1,372 40	
Lovell, E., 90th Battalion—			
$1 per day, April 24 to July 15	83 00		
Less—Previously paid	37 00		
		46 00	
Marcotte, Jos., 65th Battalion, $3 per day, Aug. 1, 1885, to Aug. 3, 1886		1,107 00	
Marsden, Wm., York and Simcoe Battalion, pay, Aug. 1 to Nov. 30, 1885, at 50c		61 00	
Marshall, Jas., Queen's Own Rifles, pay of rank, 3 months		46 00	
Mason, Capt. Jas., 10th Grenadiers, pay of rank, 15 months, at $2.82		1,288 74	
Matthews, W. W., 90th Battalion—			
$1 per day, April 24, 1885, to March 16, 1886	327 00		
Less—Previously paid	44 00		
		283 00	
Mercer, Wm., 7th Battalion		31 00	
Michie, Lieut. F., 10th Battalion, pay, Aug. 1, 1885, to Mar. 31, 1886, at $1.58		383 94	
Milsom, H, 10th Battalion, pay of rank, 28 months, at 50c		426 00	
Moberley, Thos., 10th Battalion, pay, June 1, 1885, to Aug. 31, 1885, at 50c		46 00	
Moisan, E., "A" Battery, gratuity		115 00	
Moore, Thos., 10th Battalion, gratuity to father		500 00	
Morrow, Lieut. J., 10th Battalion, 6 months' pay of rank		290 72	
Muligh, W. H., Halifax Provisional Battalion—			
Gratuity to wife, 50c. per day for 1 year	182 50		
do child, $1 for 121⅔ days	121 67		
		304 17	
McCormack, M., 90th Battalion—			
$1 per day, April 25 to Aug. 18	116 00		
Less—Previously paid	43 50		
		72 50	
McDonell, John, steamer "Northcote," $1 per day for 582 days, to Dec. 11, 1886		582 00	
McGivern, Lawrence, 90th Battalion, $1 per day, July 21, 1885, to Aug. 2, 1886		378 00	
McLintock, J. W., 7th Battalion, $1 per day for 55 days		55 00	
McQuilkin, Jos., Sharpshooters		60 00	
McRobie, Wm. O, 90th Battalion—			
$1 per day, May 2 to May 23	22 00		
Less—Previously paid	11 00		
		11 00	
Nelson, Geo., 10th Grenadiers, pay, Aug. 1 to Sept. 30, 1885, at 75c		45 75	
Nolin, John, 10th Grenadiers, pay, Mar. 1 to April 29, '86, at 75c		45 00	
Osgoode, Wm., Sharpshooters—			
Gratuity to father, 6 months' pay	91 25		
do sister	7 60		
		98 85	
Peacock, Wm., York and Simcoe, pay, Aug. 1 to Sept. 30, 1885, at 50c		30 50	
Peters, Capt. S. F., 7th Battalion, pay, Aug. 1 to Dec. 15, at $3 58		490 46	
Pelletier, Oscar, "B" Battery, pay, July 21 to Oct. 29, at $1.58		159 58	
Phibbs, C. J. C., Boulton's Mounted Infantry—			
$1 per day, July 14, 1885, to Jan. 1, 1886	171 00		
Less—Previously paid	6 75		
		164 25	
Porter, A. S., 2nd Battalion, pay, Aug. 1, 1885, to May 15, 1886, at 50c		144 00	
Pringle, W. R., Ambulance Corps, $1 per day, July 26, 1885, to March 31, 1886		249 00	
Carried forward		33,112 99	2,913,339 97

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		33,112 99	2,913,339 97
Gratuities—*Continued.*			
Pritchard, J. J., York and Simcoe, pay, May 21 to Dec. 19, 1885, at 50c		106 50	
Quigley, John, 10th Battalion, 4 months' pay of rank, at 50c		61 00	
Raper, John, 90th Battalion, $1 per day, June 15, 1885, to June 21, 1886		372 00	
Renn, John, 90th Battalion, $1 per day, Aug. 1, 1885, to June 2, 1886		306 00	
Rogers, Stanley, Queen's Own Battalion, pay for 101 days, at 50c.		50 50	
Ryan, J. F., Montreal Garrison Artillery, $1 per day for 234 days		234 00	
Saunders, Wm. H., Winnipeg Light Infantry, pay, Sept. 24, 1885, to May 31, 1886, at $2.30		575 00	
Scovell, Alfred, 10th Grenadiers, pay of rank for 4 months, at 50c		61 00	
Schwarz, T., York & Simcoe, pay of rank, 15 months, at 50c		228 50	
Scott, J. J., Winnipeg Light Infantry, $1 per day, Aug. 12, 1885, to Dec. 12, 1885		123 00	
Smith, George, Midland Battalion, $1 per day, Aug. 1 to Dec. 31, 1885		153 00	
Smith, Lt.-Col., Osborne, Winnipeg Light Infantry—			
Pay of rank, Aug. 15, 1885, to Nov. 16, 1886, at $5.87	2,694 33		
Previously paid	477 26		
		2,217 07	
Stead, Louis, 10th Grenadiers, pay of rank, 4 months, at 50c. per diem		61 00	
Stewart, M. G., York and Simcoe, 22 months pay of rank		334 50	
Stewart, W. C., Boulton's Mounted Infantry—			
$1 per day, May 23, 1885, to Dec. 12, 1886	569 00		
Mileage to Winnipeg Hospital	13 20		
	582 20		
Less—Previously paid	45 00		
		537 20	
Swan, J. W., 90th Battalion, $1 per day for 44 days		44 00	
Tansley, Geo. 10th Grenadiers, pay, July 31, 1885, to March 31, 1886, at 50c		121 50	
Thibaudeau, Major W. R., Winnipeg Light Infantry—			
Pay Aug. 13, 1885, to Nov. 16, 1886, at $4.90	2,258 90		
Less—Previously paid	382 20		
		1,876 70	
Thompson. A. E. S., Governor-General's Body Guards, pay, July 31 to Dec. 31, 1885, at 60c.		91 80	
Thompson, F. J., Boulton's Mounted Infantry—			
$1 per day, April 24, 1885, to June 1, 1886	403 00		
Mileage	11 60		
	414 60		
Less—Previously paid	94 50		
		320 10	
Turner, E. W., 90th Battalion—			
$1 per day, May 15 to July 5	52 00		
Less—Previously paid	28 20		
		23 80	
Tyler, R. H, 10th Grenadiers, pay, Aug. 1, 1885, to Feb. 28, 1886, at 50c		106 00	
Varey, Chas. J., Queen's Own Rifles, 23 months' pay of rank, 50c. per day		349 50	
Vinen, J., transport clerk on "Northcote," $1 per day, May 9 to Sept. 4, 1885		119 00	
Warren, John, Queen's Own Rifles, pay, Aug. 1 to 8, 1885		7 00	
Walker, R., Montreal Garrison Artillery, $1 per day, Aug. 1, 1885, to Jan. 18, 1886		171 00	
Watts, Geo. W., Queen's Own Rifles, 5 mos. pay, at 50c. per day.		76 50	
Carried forward		41,840 16	2,913,339 97

Militia—Active Service.	$ cts.	$ cts.	$ cts.
Brought forward		41,840 16	2,913,339 97
Gratuities—*Concluded.*			
Weir, Marshall, Midland Battalion, $1 per day, Aug. 1, 1885, to Jan. 31, 1886		184 00	
Wheeler, A. O., Dennis' Intelligence Corps		60 00	
Wheeler. Geo. V., 90th Battalion, gratuity to his father		500 00	
White, Wm, York and Simcoe, pay, Aug 1 to Nov. 30, 1885, at 50c		61 00	
Whiting, Wm. O., 10th Grenadiers, pay, Aug. 1, 1885, to Dec. 31, 1886, at 50c		259 00	
Wiggins, C. N., Sharpshooters		180 00	
Wilson, M., 7th Battalion, $1 per day for 22 days		22 00	
Winters, C. F., Sharpshooters		100 00	
Woodman, W. F., "A" Battery, $1 per day, July 1, 1885, to Feb 28, 1886		243 00	
Woodruff, A. H., 10th Grenadiers, pay, Aug. 1 to Nov. 30, 1885, at 50c		61 00	
Woodward, Jas., 10th Battalion, pay, Aug. 1, 1885, to Jan. 31, 1886, at 50c		92 00	
Wright, W. D. T., 7th Battalion		30 00	
Wrighton, W. T., Midland Battalion, $1 per day, Oct. 1 to Dec 31, 1885		92 00	
Young, Jas., Halifax Provl. Battalion, $1 per day, Aug. 1, 1885, to Feb. 28, 1866		212 00	
			43,936 16
			2,957,276 13
Refunds.			
Balances on hand, July 1, 1885—			
Paymaster Jackson	48,613 20		
do Guy	12,589 22		
do Forrest	8,845 34		
do Alger	236 16		
		70,283 92	
Proceeds of sales of horses and supplies (for details see end of "Miscellaneous").		34,403 16	
Refunds of advances—			
Capt. Peters	500 00		
do Hudson	50 00		
Dr. Roddick.	105 60		
Rev. Mother Superior, balance of travelling expenses	67 00		
		722 60	
Major Bell and J. Neilly, blacksmithing		216 75	
Hudson Bay Co, paid in error		145 12	
Dr. Roddick, pay Dr. Couture		342 00	
Lt.-Col. Macdonald, pay		60 00	
Lt.-Col. Amyot, pay		60 00	
Dr. Wright, pay		91 96	
Dr. Duncan, pay		6 00	
Dr. Casgrain, travelling expenses		37 10	
Lt.-Col. Montague, pay		1 00	
W. R. Dalmage		0 65	
N. W. M. P., transport of ammunition		42 86	
W. H. Langworthy		39 50	
			106,452 62
			2,850,823 51
Special Items—			
A. Benoit, Militia Department, extra work	500 00		
F. E. P. Aldrich do do	400 00		
		900 00	
W. J. Tilley, Department of Railways and Canals, 86 days secretary to Surgeon-General, at $2		172 00	
			1,072 00

Hudson Bay Company Supplies.

Staff and Offices.	$ cts.	$ cts.	$ cts.
From Winnipeg, for Troy—			
Stationery		59 45	
At Qu'Appelle—			
Stationery, $20.85; 9 cases axle grease, $58.50		79 35	
At Calgary—			
Unloading cars, $24.00; storage, $15 00	39 00		
135 lbs oats, at 3c., for Rev. J. McDougall	4 05		
		43 05	
At Prince Albert—			
Stationery, $17.43; broom, 40c	17 83		
1 gall. coal oil, $2.00; matches, 50c	2 50		
		20 33	
At Edmonton—			
18 tins canned vegetables	6 30		
18 do fruits	11 25		
4 tins prepared mustard	1 60		
2½ lbs. mustard, $1 00; 2 bottles walnuts, $2.50	3 50		
Axe, $1.50; 2 auger bits, 75c	2 25		
3 yds. bunting, $1.20; 3 yds. cotton, 66c	1 86		
2 galls. coal oil, $2 00; 5 lamps, $10	12 00		
20 lbs. soap, $5.00; 2 butcher knives, $1.50	6 50		
3 pairs butts 75c.; 26 panes glass, $4.00	4 75		
Nails, $3.10; twine, $1.00	4 10		
Pins, $1.50; cotton, $1 50	3 00		
Cleaning sheds for stores	9 00		
		66 11	
			268 29
Hospital and Medical Service.			
From Winnipeg, for Moose Jaw—			
6 yds oilcloth, $3.17; 2½ lbs. yarn, $2.32		5 49	
At Prince Albert—			
30 galls. lime juice, at $2.00		60 00	
At Cumberland, for Steamer "Alberta"—			
500 lbs. ice, $5.00; 20 lbs. fish, $1.00		6 00	
At Qu'Appelle—			
24 lbs. oatmeal, $1.44; 5 lbs. cornmeal, 25c	1 69		
10 lbs. butter, $2.00; 4 bottles pickles, $1 80	3 80		
5 do at 25c., $1.25; 6 cans tomatoes, $1.80	3 05		
20 lbs. soda biscuits, $2 00; 1 tin syrup, $1.60	3 60		
4 tins mustard, 80c.; 1 bottle vinegar, 30c	1 10		
21 lbs. bacon, $3 15; 12 lbs. cheese, $2.40	5 55		
6 tumblers, $2 40; 2 wash-basins, 70c	3 10		
2 galls. coal oil, 80c.; wicks, 10c	0 90		
6 towels, $1.50; toilet soap, 60c	2 10		
		24 89	
At Edmonton—			
Lumber, $255.93; shingles, $6.25	262 18		
Building paper, $16.44; laths, 60c	17 04		
Carpenter's work, $378.10; nails, $17.00	395 10		
Screws, $2 65; chalk and chalk line, 25c	2 90		
Lock and bolts, $2.50; latch and hinges, 70c	3 20		
Glass, $6.00; thread and twine, $2.35	8 35		
30 yds. Hessian, $6.60; 17 yds. duck, $5.10	11 70		
45 yds. cotton, $5.00; 12 pairs blankets, $84.00	89 00		
Drugs, $240.25; 6 bottles chlorodyne, $9	249 25		
28½ lbs. butter, $11.40; provisions, $3.20	14 60		
Kettles, pots and pans, $10 10; 2 brooms, $1.00	11 10		
Cups and saucers, $3.25; 100 lbs. bran, $1.00	4 25		
6 towels, $3; tar soap, $1.80	4 80		
6 lbs. candles, $2.10; candlestick, 25c	2 35		
Cleaning boat shed for hospital	8 00		
		1,083 82	
			1,180 20
General Supplies.			
At Winnipeg, for Moose Jaw, &c.—			
833 doz corn beef, at $3.75	3,123 75		
20,063 lbs. biscuit, at 5½c., $1,103.47; 180 bags salt, $13.50	1,116 97		
Carried forward	4,240 72		1,448 49

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward	4,240 72		1,448 49
GENERAL SUPPLIES—*Continued.*			
At Winnipeg, for Moose Jaw, &c.—*Concluded.*			
1,054 lbs. tea, at 35c., $368.90; 10 kegs syrup, $20	388 90		
2,200 lbs. sugar, at 9¼c, $203.50; 35 lbs. pepper, $8.75	212 25		
34 13/20 bush. beans, at $1.75, $61.16; 1,499 lbs apples, at 7½c., $112.43	173 59		
10 sacks oatmeal, $35.10; 17 sacks, $4.25	39 35		
249 boxes and barrels	124 50		
150 pairs blankets, at $2.80	420 00		
		5,599 31	
At Qu'Appelle, 656 lbs. bacon, at 14c., $91.84; 1 doz. sacks, $3.75		95 59	
At Prince Albert—			
2,098 lbs. tea, at 75c., $1,573.50; 10,870 lbs. sugar, at 25c., $2,717.50	4,291 00		
Salt, 560 lbs., at 12½c.; 280 lbs., at 12c	103 60		
100 lbs. evaporated apples, $40; 10 cords wood, $30	70 00		
Soap, 300 lbs., at 18c.; 120 lbs., at 20c	78 00		
1 doz axe handles, $5; 1 sheath and belt, $1.05	6 05		
6 knives, $5.70; 2 hammers, $3.90	9 60		
		4,558 25	
At Saskatchewan—			
5 doz. canned meat, $36; 2½ doz. canned fruit, $18	54 00		
6 lbs. tea, $4.50; 15 lbs. sugar, $3 75	8 25		
2 do coffee, $1; 36 loaves bread, $4 50	5 50		
12 do butter, $4.80; 1 month's rent of warehouse, $40	44 80		
		112 55	
At Edmonton—			
18,138 lbs. bacon, at 25c., $4,534.50; 6,915 lbs corn beef, at 30c., $2,074.50	6,609 00		
Flour, 284 bags, at $7, $1,988; 79 bags, at $6, $474	2,462 00		
1,884 lbs. tea, at 65c., $1,224.60; 28,382 lbs. chop feed, at 1½c, $425.72	1,650 32		
Sugar, 6,750 lbs., at 25c., $1,687.50; 730 lbs. beans, at 15c, $109.50	1,797 00		
432 lbs. yeast powder, at 70c., $302.40; 4 doz. baking powder, at $7.20, $28 80	331 20		
20 lbs. coffee, $10; 455 lbs dried apples, at 20c., $91	101 00		
200 do oatmeal, $20; 1,748 lbs. potatoes, at 1½c., $25.92	45 92		
1,960 do salt., at 7c., $137.20; 2 brls. salt, $30	167 20		
40 do pepper, at 50c., $20; 50 lbs oats, at 3c., $1.50	21 50		
21 galls. coal oil, $21; 30 lbs. candles, at 35c., $10.50	31 50		
Soap, 20 lbs., at 25c, $5; 11 lbs., at 30c., $3.30	8 30		
Axle grease, 96 boxes, at 30c; 32 boxes, at 35c	40 00		
2 office desks, $20; 1 pair desk handles, 40c	20 40		
1 horse blanket, $6; 3 saddle blankets, $6 75	12 75		
3 surcingles, $5 25; 3 hay forks, $3	8 25		
625 seamless bags, $245; 579 sacks, $86 85	331 85		
2 tents, $60; 1 reindeer skin, $4	64 00		
83 lbs. rope, $20 75; 6 tin kettles, $8.30	29 05		
21½ yards flannel, $10.75; 80 yards duck, $24	34 75		
10 do print, at $1.50; 2 yards Turkey red, 60c	2 10		
2 do white cotton, 50c.; wool and braid, $1.50	2 00		
1 duck suit, $3; darning needles and twine, 37c	3 37		
2 axes, $3 50; 3 butcher knives, $2.75	6 25		
3 files, $1; 2 rasps, $2	3 00		
Nails and screws, $2.65; packing case, 25c	2 90		
Hinges, 25c., 253 lbs. lead, at 10c., $25 30	25 55		
150 lbs. gunpowder, at 70c.	105 00		
		13,916 16	
At Calgary—			
12,301½ lbs. bacon, at 15c, $1,845 23; 600 lbs. beef, at 18c., $108	1,953 23		
54 tins corn beef, at 50c., $27; 991 tins meat, at 25c, $247.75	274 75		
1 doz. tins brawn, $6; ½ doz. tins ox tongues, $5 10	11 10		
4,740 lbs. biscuits, at 12½c., $592.50; 3,927½ lbs. beans, at 8c., $314.20	906 70		
Carried forward	3,145 78	24,281 86	1,448 49

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward	3,145 78	24,281 86	1,448 49
GENERAL SUPPLIES—*Continued.*			
At Calgary—*Continued.*			
Bread, 2,119½ lbs, at 4c., $84.78; 3,514 lbs., at 3½c., $122,99	207 77		
823 lbs. cheese, at 25c., $205 69; 975¾ lbs. rice, at 10c, $97.58	303 27		
Potatoes, 8,525 lbs., at 2½c., $213.14; 759 lbs., at 2c., $15.18	228 32		
Tea, 112 lbs., at 65c, $72.80; 1,768⅝ lbs, at 50c, $884.17	956 97		
Sugar, 4,630⅛ lbs., at 15c., $694 53; 499¼ lbs., at 12½c., $62.40	756 93		
345⅛ lbs. coffee, at 50c., $172.55; 1,856 lbs. flour, at 3c., $55.68	228 23		
192½ lbs. barley, $19.25; 362⅛ lbs. oatmeal, at 6c, $21.73	40 98		
674¼ lbs. salt, at 5c., $33 72; 57½ lbs. pepper, at 50c., $28.75	62 47		
106 lbs. baking powder, at 50c., $53; 325 lbs. butter, at 40c., $130	183 00		
12⅓ quarts molasses, $1.21; 40 lbs. wine biscuits, $8	9 21		
6 lbs. fresh pork, $1.20; 1 can apples, 75c	1 95		
1 box extract coffee, 75c.; 1 box extract meat, 75c	1 50		
7 bottles pickles, $5 25; 14 bottles Worcester sauce, $7	12 25		
6⅓ doz. canned fruit and vegetables, $24.20; ½ doz jelly, $3	27 20		
406 lbs. candles, at 35c., $142.11; 46½ gross matches, $46.50	188 61		
Soap, 27 boxes, at $6, $162; 719 lbs., at 10c., $71.90	233 90		
2 lbs Castile soap, 40c; 1 lb. mustard, 75c	1 15		
3 quarts sweet oil, $3.50; 4 bottles salad oil, $3	6 50		
1 doz lime juice, $12; 28 lbs. tobacco, $28	40 00		
2 do briar pipes, $21; 4 buffalo robes, $48	69 00		
242 seamless sacks	100 40		
Overcoats, 5, at $11; 12, at $9	163 00		
1 field glass, $20; 40 towels, $16	36 00		
Felt hats, 28, at $2 50; 11, at $2	92 00		
42 pairs serge trousers, at $4, $168; 12 duck suits, $120	288 00		
Riding trousers, 5 pairs, at $9; 15 pairs, at $7	150 00		
2 suits overalls, $25; 1 pair overall trousers, $1.50	26 50		
6 suits underclothing, $24; 21 duck coats, at $8, $168	192 00		
Socks, 2 pairs, at $1; 15 pairs, at 50c	9 50		
Gloves, 35 pairs, at $2.50, $87.50; 15 pairs, at $3, $45	132 50		
do 2 pairs, at $2, $4; riding boots, 3 pairs, at $7.50, $22.50	26 50		
Riding boots, 1 pair, at $7; 5 pairs, at $6, $30	37 00		
do 18 pairs, at $5 75, $103.50; 31 pairs, at $5, $155	258 50		
Blankets, 16 pairs, at $10, $160; 27 pairs, at $8, $216	376 00		
2 shirts, $5; 6 scarlet belts, $1.50	6 50		
28 yds. scarlet merino, $28; 9⅓ yds. canvas, $2.33	30 33		
26 yds. cotton, $3.35; needles and thread, 80c.; tape line, $2.75	6 90		
372 cart covers, at $3.75, $1,395; 40 doz. axle grease, $80	1,475 00		
Coal oil, 15 galls., at 70c., $10.50; 5 galls., at 60c., $3	13 50		
Wicks, 36c; 10 chimneys, $1.50; oil can, $1	2 86		
Lanterns, 4, at $1, $4; 15, at 75c., $11.25	15 25		
6 lantern globes, $2.10; 2 lamps, $4	6 10		
3 large tents, $75; 1 small tent, $18	93 00		
8 large flags, $16; 8 small flags, $10	26 00		
1 set scales, $15; 30 water flasks, $30	45 00		
6 bridles, $12; 3 rifle covers, $4.50	16 50		
5 rifle slings, $3.75; 2 linches, $2	5 75		
Towels, 30, at $1, $30; 2, at 75c, $1.50	31 50		
Rope, 336 lbs., at 15c., $50.40; 480 lbs., at 20c., $96	146 40		
Paint, oil and brushes	23 30		
1 gall. rangoon oil, $4; ½ doz castor oil, $1.50	5 50		
3 doz knives and forks, $7.50; 13 doz. spoons, $6.50	14 00		
7½ doz. plates, $7.50; 9½ doz cups, $14.25	21 75		
½ doz. glass-coated plates, basins and saucers	4 50		
22 frying pans, $11; 7 tin pails, $5.25	16 25		
Carried forward	10,598 78	24,281 86	1,448 49

Hudson Bay Company Supplies.

	$ cts.	$ cts	$ cts.
Brought forward	10,598 78	24,281 86	1,448 49
GENERAL SUPPLIES—*Concluded.*			
At Calgary—*Concluded.*			
16 can openers, $4; 1 doz. blacking, $1.75	5 75		
3 blacking brushes, $1.50; 5 galls. neatsfoot oil, $12.50	14 00		
3 brooms, $1 50; 20 butcher knives, $10	11 50		
Towelling, 75c; window glass and putty, 95c	1 70		
3 pudding dishes, $2.75; 3 bake pans, $1.05	3 80		
1 tea pot, $2; coffee pot, $1.50; tin kettle, $1.50	5 00		
1 steel, 50c.; 1 dipper, 25c.; 6 bathbricks, 75c	1 50		
1 camp stove, pipes and elbows	9 65		
1 lock and key, $2.50; curry comb and brush, $1.15	3 65		
Lampblack, 40c.; twine, 20c.; nails and tacks, $3.64	4 24		
12 axe handles, $4 20; 12 spades, $15	19 20		
2 shingling axes, $2; 3 saws, $5	7 00		
3 screwdrivers, $1.80; 2 hammers, $2 25	4 05		
2 braces and bits, $6.50; 2 augers, $2.75	9 25		
1 doz files, $2.25; 3 chisels, $2	4 25		
1 draw knife, $1; 1 hatchet, $1.25	2 25		
2 scythe stones, 30c.; 2 lbs. iron, 20c	0 50		
1 meat saw, $2.25; 200 rounds ammunition, $6	8 25		
Stationery	13 05		
		10,727 37	
			35,009 23
9TH BATTALION.			
At Winnipeg—			
71 lbs. barley, at 4¼c., $3.02; 144 lbs. cheese, at 16c., $23.04	26 06		
18 do tea, at 35c., $6 30; 144 lbs. sugar, at 9¼c., $13.32	19 62		
36 do salt, 72c.; 2 lbs. pepper, 51c.	1 23		
24 do coffee, at 35c., $8.40; 5 galls. oil, $2	10 40		
1 oil can, 85c.; 6 lbs. candles, $1.26	2 11		
1 doz. lamp wicks	0 24		
			59 66
10TH GRENADIERS.			
At Prince Albert—			
½ doz. Worcester sauce, $3; 4 bottles pickles, $3	6 00		
10 lbs. biscuits, $3; 12 tins marmalade, $6	9 00		
5 galls. syrup, $12.50; 12 tins lemon sugar, $6.60	19 10		
12 tins jam, $6; 2 tins egg plums, $1.20	7 20		
25 galls lime juice, $50; 60 lbs. lard, at 75c., $45	95 00		
6 bottles Eno's fruit salt, $7 50; 1 bottle essence orange, 80c	8 30		
1 scrubbing brush, 60c.; 1 snaffle bridle, $2.90	3 50		
1 lb. black paint, 60c.; 1 padlock, 50c	1 10		
Hinges, 15c.; cartage, $3.25	3 40		
		152 60	
At Winnipeg—			
15½ lbs. barley, at 4½c., 66c.; 31 lbs. cheese, at 16c., $4.96	5 62		
3⅞ do tea, at 35c., $1.36; 31 lbs. sugar, at 9¼c., $2.87	4 23		
5⅙ do coffee, at 35c., $1.81; salt, 16c.; pepper, 11c	2 08		
		11 93	
			164 53
65TH BATTALION.			
At Edmonton—			
2 sacks flour, $12; 10 lbs. butter, $4	16 00		
24 lbs. cheese, $7.20; 20 lbs. tea, $13.60	20 80		
15 do chewing tobacco, $9; 10 lbs oatmeal, $1	10 00		
5 pairs trousers, $23; 20 pairs gambroon pants, $55	78 00		
20 flannel shirts, $40; 4 pairs drawers, $6	46 00		
39 pairs knee boots, at $4.50, $175.50; 42 pairs socks, at 65c., $27.30	202 80		
33 yards cotton, $3.75; 2 kettles, $2.90	6 65		
Carried forward	380 25		36,681 91

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward	380 25		36,681 91
65TH BATTALION—*Concluded.*			
At Edmonton—			
1 buck saw, $1.25; 1 frying pan, $1	2 25		
5 gall. coal oil, $5; 1 water barrel, $7	12 00		
2 wash basins, $2; 40 lbs. castile soap, $12	14 00		
1 doz knives and forks, $2.50; ½ doz teaspoons, $1.80	4 30		
½ do tin cups, $1.20: ½ doz earthenware plates, $1.20	2 40		
39 boxes blacking, $9.75; 1 broom, 50c	10 25		
7 lbs. nails, $1.05; stationery, $10.50	11 55		
1 bottle horse liniment	0 75		
		437 75	
At Fort Cumberland, 110 lbs. lump sugar, at 25c		27 50	
At Grand Rapids—			
18 lbs. nails, $2 70; 2 brooms, $1	3 70		
½ gross matches	1 50		
		5 20	
90TH BATTALION.			470 45
At Prince Albert, 180 lbs. Myrtle Navy tobacco, at $1			180 00
91ST BATTALION.			
A Qu'Appelle—			
40⅜ lbs. tea, at 45c., $18.17; 80¾ lbs. sugar, at 10c., $8.07.	26 24		
20¼ do salt, 60c.; 1¼ lbs. pepper, 63c	1 23		
80¾ do beans, at 8c., $6.46; 60½ lbs. apples, at 14c., $8 48	14 94		
969 do bread, at 7½c., $72.67; 646 lbs. potatoes, at 2½c., $16.15	88 82		
1 cord wood, $4; 1 doz clothes lines, $3	7 00		
12 axe handles, $4.20; 6 lbs. nails, 36c	4 56		
		142 79	
At Winnipeg, 1 ration of groceries		0 45	
			143 24
"A" AND "B" BATTERIES.			
At Prince Albert—			
60 lbs. lard, $22.50; 54 lbs. tobacco, $54	76 50		
Jumpers, 18, at $2; 88, at $1.10	132 80		
Overalls, 89 pairs, at $1.50; 12 pairs, at $1.30; 9 pairs, at $1.10	159 00		
6 lbs. chocolate, $5 40; 44 lbs. rope, $15.40	20 80		
4 doz. buckets, $3.70; 4 doz. rivets, 60c	4 30		
		393 40	
At Qu'Appelle—			
6 bush oats, at 90c	5 40		
3 do $1.12 (for Touchwood)	3 36		
		8 76	
At Saskatchewan—			
7,368 lbs beef, at 17c., $1,252.56; 1,197¼ lbs. beans, at $8.36, per cwt., $100 09	1,352 65		
862½ lbs. sugar, at $15 29, per cwt., $131.87; 145½ lbs. tea, at 44c., $63.97	195 84		
9 lbs. salt, 57c.; 23 lbs. pepper, $9.54	10 11		
18 9/10 lbs. coffee, $3 84; 43 13/16 lbs. do at 55c., $24 09	27 93		
105 lbs. candles, $27.14; 33 15/16 lbs. apples, $5.09	32 23		
10 do oatmeal, $1.65; 10 lbs. soda biscuits, $1.50	3 15		
21 do flour, $1.57; 606 lbs. potatoes, $10.10	11 67		
600 do ice, $3; 13 cords wood, $39	42 00		
4 loads hay, $30; 1 gross matches, $1.20	31 20		
24 lbs. coarse salt, $3.12; 25 sponges, $19.25	22 37		
14 do Russet leather, $9.80; 3½ M lumber, $131.25	141 05		
500 ft. scantling, $18.75; 1 keg nails, $9.75	28 50		
Riding boots, 2 pairs at $9.25; 1 pair at $8.75	27 25		
do 3 do 8 00; 6 do 6.50	63 00		
do 1 do 6.75	6 75		
Carried forward	1,995 70	402 16	37,475 60

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward	1,995 70	402 16	37,475 60
"A" AND "B" BATTERIES—*Concluded.*			
At Saskatchewan—			
Lumber, $17.50; scantling, $5.50	23 00		
1 double waggon, $150; 1 sett double harness, $65	215 00		
2 bush. charcoal, $1.10; stovepipes, $2.55	3 65		
10 lbs. horseshoe nails, $5; 10 lbs. tallow, $2.50	7 50		
1 1/10 tons hay, $8.21; 1½ galls. sweet oil, $5.75	13 96		
25 curry combs and brushes	45 00		
24 mane combs, $7.20; 25 water brushes, $25	32 20		
25 nose bags, at $1.75, $43 75; 2 lanterns, $1 80	45 55		
10 lbs. beeswax, $12; 10 chain burnishers, $10	22 00		
Ink, $1; cotton, 60c.; pipe clay, $1 50	3 10		
12 boxes axle grease, $3; tools and nails, $10.49	13 49		
Materials for repairs to harness	4 09		
Cups, pitchers, &c., $5.90; brooms, pails, &c., $3.50	9 40		
		2,433 64	
			2,835 80
CAVALRY SCHOOL CORPS.			
At Qu'Appelle—			
1,204½ lbs. beef, at 20c., $240.90; 1,181½ lbs. bread, at 10c., $118.15	359 05		
85 lbs. bread, at 7½c., $6.37; 226½ lbs. buscuit, at 12c., $27.18	33 55		
Tea, 58 1/16 lbs., at 60c., $34.83; 4 15/16 lbs. do, at 45c., $2.22	37 05		
Sugar, 116⅛ lbs., at 15c., $17.42; 9⅞ lbs, at 10c., 99c	18 41		
Apples, 88 11/16 lbs., at 16c., $14.19; 2½ lbs., at 14c., 35c.	14 54		
67 lbs. potatoes, at 2½c., $1.67; 17⅜ lbs. beans, at 8c., $1.39	3 06		
Salt and pepper, 14c.; 30 lbs. soap, $4.50	4 64		
5 galls. coal oil, at 75c., $3.75; 6 lanterns, $5.10	8 85		
10½ cords wood	42 00		
			521 15
GOVERNOR GENERAL'S BODY GUARD.			
At Qu'Appelle—			
116 lbs. bread, $11.60; 116 lbs. beef, $23.20	34 80		
7¼ do tea, at 60c., $4.35; 14½ lbs. sugar, $2.17	6 52		
			41 32
HALIFAX BATTALION.			
At Winnipeg—			
164 7/16 lbs. barley, at 4¼c., $6.99; 328⅓ lbs. cheese, at 16c., $52.54	59 53		
41 1/16 lbs. tea, at 35c., $14.37; 328⅓ lbs. sugar, at 9¼c., $30.37	44 74		
82 lbs. salt, $1.64; 4⅗ lbs. pepper, $1.15	2 79		
54⅔ lbs. coffee, at 35c.	19 16		
			126 22
MIDLAND BATTALION.			
At Grand Rapids, 6 pairs brogan boots, at $2.25			13 50
MONTREAL GARRISON ARTILLERY.			
At Winnipeg—			
24½ lbs. cheese, at 16c., $3.92; 3¼ lbs. tea, at 35c., $1.13	5 05		
6½ do salt, 12c.; 4⅖ lbs. coffee, at 35c, $1.54	1 66		
Pepper, 10c.; 13 lbs. barley, at 4¼c., 55c.	0 65		
26⅓ lbs. sugar, at 9¼c.	2 44		
			9 80
Carried forward			41,023 39

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward			41,023 39
QUEEN'S OWN RIFLES.			
At Winnipeg—			
16 9/16 lbs. barley, at 4¼c., 70c.; 33⅛ lbs. cheese, at 16c., $5.30	6 00		
4⅙ lbs. tea, at 35c., $1.46; 33⅛ lbs. sugar, at 9¼c., $3.06	4 52		
Salt and pepper, 29c.; 5½ lbs. coffee, at 35c., $1.93	2 22		
			12 74
WINNIPEG LIGHT INFANTRY.			
At Edmonton—			
1,000 ft. lumber, $25; 2 water barrels, $15	40 00		
38 pairs Shetland pants, at $1 85, $70.30; 38 pairs undershirts, at $1.25, $47.50	117 80		
122½ lbs. barley, $7 55; 355⅛ lbs. cheese, at 16c., $56.82	64 37		
28¾ do tea, at 35c., $10.04; 355⅛ lbs. sugar, at 9¼c., $32.84	42 88		
89 do salt, $1.78; 3 lbs. pepper, 76c.	2 54		
37½ do coffee, at 35c, $13.12; 40 lbs. biscuits, at 5½c., $2.20	15 32		
1⅔ doz. corn beef, at $3.75, $6.25; 10 lbs. candles, $2.10	8 35		
			291 26
WINNIPEG TROOP OF CAVALRY.			
At Winnipeg—			
3¼ lbs barley, at 4¼c., 14c.; 6½ lbs. cheese, at 16c., $1.02	1 16		
Tea, 27c.; sugar, 21c.; coffee, 37c.; salt and pepper, 5c.	0 90		
			2 06
WINNIPEG FIELD BATTERY.			
At Prince Albert—			
Sundry supplies to men	197 46		
575 lbs. beef, at 17c, $97.75; 100 lbs bacon, $30	127 75		
12 bags flour, at $8.50, $102; 15 lbs. soap, $2.70	104 70		
3 lbs. mustard, $3.60; 40 lbs. candles, $20	23 60		
2 do pepper, $1.25; 2 kegs syrup, $25	26 25		
36 do tobacco, $27; 2 boxes wood matches, $1	28 00		
6 boxes wax matches, $2.22; 8 straw hats, $2	4 22		
2½ cords wood, $7.50; 1 doz. axle grease, $3	10 50		
6 whip lashes	2 40		
		524 88	
At Winnipeg—			
Drugs and medical supplies	110 46		
Riding boots, 6 pairs, at $5.25, $31 50; 2 pairs, at $4.25, $8.50	40 00		
8 kegs battery powder, $40; 26 black rubber sheets, at $2.20, $57.20	97 20		
3 doz. surcingles, at $14.25, $42.75; 20 yds. cod line, 35c	43 10		
4 pickaxes, $4.25; 2 wrenches, $1	5 25		
2 pairs farriers' pincers, $1.50; ½ doz. gimlets, 38c.	1 88		
4 axes, $3.84; 8 spades, $7.76	11 60		
3 nail hammers, $1.65; 1 hand hammer, 90c.	2 55		
4 boxes axle grease, 50c.; 1 qt. machine oil, 50c.	1 00		
40 lbs. castor oil, $5.20; 2 jack screws, $12	17 20		
4 hand screws, $6; 60 lbs. lixel rope, at 9c., $5.40	11 40		
63 lbs. manilla rope, $8.19; 32 lbs. cotton rope, $8	16 19		
2 augers, $2.80; 4 lbs. nails, 20c	3 00		
4 bed cords, $1.20; 12 sheet-iron kettles, $5.20	6 40		
4 frying pans, $1.30; 2 butchers' knives, 70c.	2 00		
2 doz. granite plates, $4.32; 2 doz. cups, $1.50	5 82		
		375 05	
			899 93
YORK AND SIMCOE BATTALION.			
At Qu'Appelle—			
88 lbs. bread, $8.80; 88 lbs. meat, $17.60	26 40		
88 do potatoes, $2.20; 16½ lbs. apples, $2.64	4 84		
Carried forward	31 24		42,229 38

Hudson Bay Company Supplies.

	$ cts	$ cts.	$ cts.
Brought forward	31 24		42,229 38
YORK AND SIMCOE BATTALION—*Concluded.*			
At Qu'Appelle—			
11 do sugar, $1.66; 11 oz. salt, 4c	1 70		
5½ do tea, $3 30; pepper, 10c	3 40		
Screwdriver, 50c.; cold chisel, 50c	1 00		
Hammer, $1; 15 lbs. nails, 75c.	1 75		
2½ yds. sheeting, $1.25; 6 yds. cotton, $1.20.	2 45		
		41 54	
At Winnipeg—			
43⅞ lbs. barley, at 4¼c., $1.87; 87½ lbs. cheese, at 16c., $14.	15 87		
11 do tea, at 35c., $3.84; 87½ lbs. sugar, at 9¼c., $8.09	11 93		
Salt, 43c.; pepper, 30c.; 14⅝ lbs. coffee, at 35c., $5.12	5 85		
		33 65	
			75 19
SUPPLIED TO INDIANS.			
At Edmonton—			
44 lbs. bacon, at 25c., $11; 75 lbs. flour, at 6c., $4.50	15 50		
2 cans corn beef, $1.20; ½ lb. baking powder, 35c.	1 55		
210 lbs. oats, $3, $6.30; 8 lbs. tea, at 65c., $5.20	11 50		
26 do sugar, at 20c, $5.20; 56 lbs. potatoes, at 1½c., 84c.	6 04		
16 do tobacco, at 75c., $12; 6 bunches matches, 12c.	12 12		
1 tin pan, 60c.; 4 slates, 50c.	1 10		
			47 81
ALBERTA MOUNTED RIFLES.			
At Edmonton—			
35 yds. duck, at 25c., $8.75; twine, $1	9 75		
5 lbs. butter, $2; 4¾ lbs. cheese, at 30c., $1.43	3 43		
4¾ lbs. chewing tobacco, at 60c	2 85		
			16 03
BOULTON'S MOUNTED INFANTRY.			
At Qu'Appelle—			
210 lbs. bacon, at 14c., $29.40; 167 lbs. biscuit, at 12c., $20.04	49 44		
13 lbs. bread, $1.30; 16 lbs. ham, $4	5 30		
1 caddie M. N. tobacco, $12; 2 snaffle bridles, $5	17 00		
1 Pelham bridle, $6.50; 1 common bridle, $1.50	8 00		
2 wool jackets, $12; 2 waterproof sheets, $11	23 00		
11 pairs stirrup irons, $8.80; 5 pairs jack straps, $9	17 80		
1 cow-bell, 75c.; 1 butcher knife, 50c	1 25		
½ gross pain killer	21 50		
		143 29	
At Prince Albert—			
1 caddie tobacco, $18; 12 pairs blankets, $108	126 00		
2 yds. stroud, $4.50; stationery, $1.25	5 75		
Auger, $1; nails, 30c.; hinges, 30c	1 60		
		133 35	
			276 64
DENNIS' INTELLIGENCE CORPS.			
At Prince Albert, 6 yds. red flannel, at 55c.			3 30
EDMONTON VOLUNTEER COMPANY.			
At Edmonton—			
36⅙ lbs. tea, at 65c., $23 50, 1,037⅘ lbs. flour, at 9c, $93.37	116 87		
188 7/10 lbs. sugar, at 20c., $37.74; 970⅔ lbs. potatoes, at 1¼c., $12.13	49 87		
28 lbs. coffee, at 50c., $14.02; 62⅘ lbs. rice, at 20c., $12.57	26 59		
12 lbs. biscuit, at 15c., $1.80; 8 lbs. apples, at 25c., $2	3 80		
Carried forward	197 13		42,648 35

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward	197 13		42,648 35
EDMONTON VOLUNTEER COMPANY—*Concluded.*			
At Edmonton—			
15 lbs. bacon, at 25c, $3.75; 5 cans corn beef, at 65c., $3.25	7 00		
½ lb. yeast powder, 17c; ½ lb. baking powder, 35c	0 52		
39 lbs. salt, at 8c., $3.12; 1⅗ lbs. pepper, at 40c., 64c.	3 76		
1 lb. mustard, 90c.; 1 lb. corn starch, 25c	1 15		
3 tins lunch tongue, $2.40; 1 can ham, 25c	2 65		
2 lbs raisins, 50c; 2 bottles essence lemon, $1	1 50		
83 lbs. oats, at 4c., $3.32; 305 lbs. chopped feed, at 1½c., $4.58	7 90		
Spikes and nails, $28.25; lumber, $308.75	337 00		
9½ lbs. rope, at 25c., $2.38; 9½ yds cotton, at 12½c., $1.20	3 58		
38 tin cups, at 25c., $9 50; 36 tin plates, $3.60	13 10		
6 galls. coal oil, $6; 35 lbs. gunpowder, at 75c., $26.25	32 25		
3 yds. holland, $1.05; 1 yd. muslin, 30c	1 35		
5 yds. flannel, $2.50; buttons, 56c	3 06		
Chalk line, 20c.; coffee-pot, $1.50	1 70		
1 pail, $1; 1 butcher knife, $1	2 00		
4 kettles, $7.25; 10 pans, $6.10	13 35		
12 spoons, $1.80; 1 granite basin, 75c	2 55		
1 scythe stone, 20c.; 1 meat saw, $1.25	1 45		
2 yds duck, 60c; 2 yds. white flannel, $1.20	1 80		
3½ yds. girthing, 53c.; thread, 15c	0 68		
Files, $1.50; 1 auger, $1; nails, 19c	2 69		
1 lb. candles, 40c.; 4 towels, 50c	0 90		
2 cakes soap, 25c.; 1 looking glass, 25c	0 50		
Matches	0 79		
			640 36
MOOSE MOUNTAIN SCOUTS.			
At Qu'Appelle, Medicines, $18.75; 4 axe-handles, $1.40			20 15
MAJOR PERRY'S SCOUTS.			
At Edmonton, 1,155 lbs. oats, at 3c			34 65
STEELE'S SCOUTS.			
At Edmonton—			
25 pairs blankets, $125; horse shoeing, $35	160 00		
Camp supplies	42 63		
			202 63
ST. ALBERT RIFLE CO.			
At Edmonton—			
45 pairs blankets, at $3.50, $157.50; 50 lbs. powder, $32.50	190 00		
Shot and caps, $10; moulds, $1.50; seamless sacks, $7.20	18 70		
			208 70
STURGEON RIVER HOME GUARD.			
At Edmonton, 500 rifle cartridges			15 00
SCOUTS AND COURIERS.			
At Edmonton—			
92 lbs. flour, at 6c., $5 52; 131 lbs. bacon, at 25c., $32.75	38 27		
12 lbs. tea, at 65c, $7.80; 16 lbs. sugar, at 20c., $3.20	11 00		
17 lbs. sugar, at 25c., $4.25; 2 lbs. sugar, at 40c., 80c.	5 05		
9 cans corn beef, at 60c., $5.40; 4 cans corn beef, at 65c., $2 60	8 00		
8 tins lunch tongue, at 80c., $6.40; 4 tins pigs' feet, at 65c., $2.60	9 00		
3 cans ham, at 35c., $1.05; 3 lbs. baking powder, $2.10	3 15		
Carried forward	74 47		43,769 84

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward	74 47		43,769 84
SCOUTS AND COURIERS—*Continued.*			
At Edmonton—			
1 bag salt, 40c. ; yeast powder, 70c	1 10		
10 lbs. biscuit, at 15c., $1.50 ; 1 bot. coffee, 40c	1 90		
Matches, $1.23 ; 4 kettles, $4.50	5 73		
5 tea cups, $1.25 ; 2 tea bells, $2	3 25		
Knives and forks, $1 ; 4 tin plates, 55c	1 55		
43 lbs. flour, at 8c., $3.44 ; pepper, 26c	3 70		
1 fry pan, $1 ; 1 bread pan, $1	2 00		
3 wash basins, $2 ; tin pail, 90c	2 90		
692 lbs. chop feed, at 1½c., $10.37 ; 1,200 lbs. hay, $9	19 37		
255 lbs. oats, at 3c., $7.65 ; ½ lb. candles, 20c	7 85		
2 cotton bags, 40c. ; 3 towels, 60c	1 00		
Curry comb and brush, $1.75 ; soap, 30c	2 05		
20 lbs. ball. at 20c., $4 ; 25 lbs. gunpowder, at 65c., $16.25	20 25		
Gun caps, $1.44 ; 10 lbs. pitch, $3	4 44		
1½ lbs. nails, 38c. ; 1½ yds. flannel, 75c	1 13		
1 blanket, $4.50 ; labor on canoes, $2	6 50		
2 canoes, at $25, $50 ; horse, bridle and halter, $150	200 00		
Paid L. Larocque—5 days' courier, $25 ; 1 saddle, $10	35 00		
F. Smith, for 2 horses lost on courier service	275 00		
Horse hire, $10 ; carrying despatches, $6	16 00		
			685 19
TRANSPORT SERVICE.			
At Winnipeg—			
200 waggon covers (for Moose Jaw)	950 00		
2 blacksmiths' outfits (Swift Current)	214 35		
896⅔ bush. oats, at 55c	493 15		
		1,657 50	
At Qu'Appelle—			
2 months, 27 days' use of stable, at $35	101 50		
5 tons loose hay, at $20	100 00		
Stationery, $25 ; padlock and staples, 75c	25 75		
		227 25	
At Prince Albert—			
47 days' rent of warehouse	47 00		
Stabling 3 horses, 47 days, at 25c	35 25		
Teaming, $5 ; 3 bush oats, $4.50	9 50		
1 camp kettle, $1 ; 1 tea kettle, $4.75	5 75		
6 tin cups and plates, $2.07 ; 6 granite plates, $2.40	4 47		
Nails, 75c. ; tea pot, $1.60	2 35		
4 pairs knives and forks, at 50c., $2 ; 2 table knives, $2.70	4 70		
2 E. plate dessert forks, $2.20 ; 2 lbs. cheese, $1	3 20		
2 lbs. sugar, 50c. ; ½ lb. tea, 37c	0 87		
12 lbs. soda biscuits, $2 40 ; 2 lbs. fruit biscuits, 70c	3 10		
2 tins chicken, $3.75 ; 3 tins turkey, $4.50	8 25		
3 tins sardines, $2.25 ; 2 cotton bags, 50c	2 75		
6 tins jam	3 00		
		130 19	
			2,014 94
SCOWS, FLAT BOATS, &c.			
At Edmonton—			
Lumber, 42,888 ft , $1,435.42 ; 7 pieces, $7	1,442 42		
1 large scow, $260 ; material and labor for targets, $6	266 00		
125 lbs. hoop iron, $18 75 ; ironwork, $28.63	47 38		
Nails, 1,800 lbs., $180 ; 347 lbs. rope, at 25c , $86.75	266 75		
Pitch, 286 lbs., at 30c , $85 80 ; 10 galls. tar, $30	115 80		
186 lbs. oakum, at 40c., $74.40 ; iron, 2 lbs., 40c	74 80		
Augers, $2 ; file, 25c	2 25		
30 lbs. bacon, at 25c., $7.50 ; 100 lbs. beef, at 25c., $25	32 50		
40 lbs. beef, at 20c., $8 ; 130 lbs. flour, at 9c., $11.70	19 70		
235 lbs. flour, at 8c , $18.80 ; 429 lbs. potatoes, $6.04	24 84		
Carried forward	2,292 44		46,469 97

Hudson Bay Company Supplies.

	$ cts.	$ cts.	$ cts.
Brought forward	2,292 44		46,469 97
SCOWS, FLAT BOATS, &c.—*Continued.*			
At Edmonton—			
20 lbs. sugar, at 20c., $4; 48¼ lbs. sugar, at 25c., $12.07	16 07		
4¾ lbs. tea, at 65c., $3.08; 4 lbs. coffee, at 50c., $2	5 08		
3 lbs. baking powder, at 70c., $2.10; 14½ lbs. rice, at 20c., $2.90	5 00		
5 lbs. apples, $1; 10 lbs. apples, at 25c., $2.50	3 50		
5 lbs. currants, $1; 5 lbs. raisins, $1.25	2 25		
Mustard, 45c.; salt and pepper, 90c	1 35		
Soap, 75c.; jam, 25c	1 00		
Cotton, 25c.; candles, 20c.; matches, 8c	0 53		
Dishpan, $1; washpan, 50c	1 50		
10 cups, $2.50; 15 plates, $1.88	4 38		
3 kettles, $3.75; frypan, $1	4 75		
Superintending boatmen	40 00		
Nails and screws, $2.41; hinges, 25c.; latch, 15c	2 81		
			2,380 66
Total Hudson Bay Company Supplies			48,850 63
BANK OF MONTREAL.			
Charges on drafts on the Hon. the Minister of Militia and Defence :—			
Commission on drafts 1 to 7, $\frac{1}{16}$ per cent. on $960,000	600 00		
8 days' interest, May 26 to June 3, at 7 per cent., on draft No. 6 ($250,000)	383 60		
11 days' interest, June 8 to June 19, at 7 per cent., on draft No. 7 ($250,000)	527 45		
Discount on draft No. 8 at 40 days ($250,000)	1,917 80		
do 9 do ($250,000)	1,917 80		
do 10 do ($100,000)	767 12		
20 days' interest on draft No. 10, at 7 per cent	383 56		
			6,497 33
Total, carried to page 604			55,347 96

Hudson Bay Company Payments.

Staff and Officers.	$ cts.	$ cts	$ cts.
Depôt and Transport Clerks, Winnipeg		425 50	
do do Edmonton		416 00	
do do Calgary		120 50	
do do Fort Pitt		148 00	
do do Saskatchewan		108 00	
Labor and watchmen, Edmonton		80 25	
do Qu'Appelle		99 48	
do Fort Pitt		3 12	
do Prince Albert		10 00	
Rent of offices and warehouses, Qu'Appelle		355 85	
do do do Station		200 00	
do do Troy		191 40	
Office furniture, &c., Edmonton		25 00	
do Qu'Appelle		7 50	
do do Station		18 90	
Stationery, Calgary		23 40	
do Troy		14 90	
do Qu'Appelle Station		1 95	
do Edmonton		11 00	
C. P. R. Tel. Co., $782.73; G. N.-W. Tel. Co., $1.42		784 15	
C. P. Ry., freight, $311.38; Dom. Exp. Co, $7.70		319 08	
P. G. Laurie, Winnipeg, advertising		1 50	
F. Oliver, Edmonton, printing, $15; advertising, $2.55		17 55	
Calgary *Herald*, printing, $307.50; advertising, $9.40		316 90	
Regina *Leader*, printing		49 00	
Major Butler (with Maj.-Gen. Strange) 42 days' pay, at $5.90		247 80	
Rev. J. McDougall, Morleyville, 77 days as interpreter and guide	308 00		
do do 77 days horse hire	77 00		
do do Services as chaplain	50 00		
		435 00	
Rev. Canon McKay, Cumberland, interpreter and scout		150 00	
J. Rutherford, 62 days waggon master		186 00	
Qu'Appelle Valley Farming Co., 3 horses		725 00	
F. Stimson, High River, 2 horses, with saddles, &c		425 00	
J. Ellis, Calgary, 2 horses		275 00	
Geo. Murdock, Red Deer—			
3 saddles, $195; 3 bridles, $12	207 00		
50 belts and frogs, $100; 2 pairs blankets, $12	112 00		
1 doz. gun straps	6 00		
		325 00	
S. McGillvray, Edmonton, 1 saddle		35 00	
M. Cook do 1 do		16 00	
Brown & Curry do 1 bridle		5 00	
J B Milliken, Qu'Appelle, 4 saddle girths, $4; 2 curry combs and brushes, $2 50		6 50	
J. Looly, Edmonton, repairing straps		2 50	
Curry Bros., Swift Current—			
4 pairs blankets, $24; stationery, $1.15	25 15		
Hardware, $3.25; broom, 80c	4 05		
Lard	2 25		
		31 45	
W. Byers, Calgary, horse shoeing		25 00	
J. McEwen, Qu'Appelle do		2 25	
Meals and forage, Horse Hill Plains		28 00	
do Saskatchewan		20 00	
do Troy		15 00	
do Edmonton		8 00	
J. Walter, Edmonton, 1 skiff		40 00	
R. Congdon, Saskatchewan, 1 skiff		30 00	
Repairing waggons, &c., at Saskatchewan		22 00	
W. D. Hurst, reward for repairing whistle of "Northcote," under fire at Batoche		50 00	
S. J. Donaldson, Saskatchewan—			
Warehousing 1,000 bush. oats	25 00		
1 day team hire	8 00		
		33 00	
Carried forward		6,887 43	

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		6,887 43	
STAFF AND OFFICERS—*Concluded.*			
C. G. King & Co., Calgary, material for blinds		2 00	
C. L. Gowen, Calgary, 1 tent, $12; backing map, $1 50		13 50	
G. P. Player, Calgary, Supply Officer, travelling and sundry office expenses		47 80	
Conveyance of telegrams, &c., at Calgary		13 60	
C. B. Rouleau, conveying Dr. Kennedy and party from Swift Current to Battleford	40 00		
Conveying General Laurie to South Branch	2 00		
		42 00	
A. P. Wismer, Troy—			
Box stove and pipes	6 90		
3 despatch boxes, $8; 1 pail, 60c	8 60		
2 galls. coal oil, 80; 1 flour scoop, 40c	1 20		
		16 70	
S. H. Caswell, Troy—			
Hardware, $4.25; 1½ cords wood, $6	10 25		
2 lamps, $3; 2 galls. oil, 80c	2 80		
		13 05	
J. Walker, Calgary, lumber		144 92	
L. W. Mulholland, Qu'Appelle Station—			
Horse hire, 1½ days	7 00		
Fare, J. Anderson, to Qu'Appelle and back	4 00		
do Colonel Forrest, to Troy	2 00		
		13 00	
L. Langis, Qu'Appelle Station, 3 cords wood		11 00	
Russell & Davis, Qu'Appelle, corraling horses		9 00	
A. V. Whitehead do 1 day with team		3 00	
A. S. Empey, Leopold, needles and twine, $1.50; letter clip, 50c		2 00	
Wm. Harder, Winnipeg, cartage		62 00	
Major-General Strange, 1 pair top boots		8 00	
Dr. H. C. Wilson, Edmonton, drugs, &c		17 75	
			7,306 75
HOSPITAL AND MEDICAL SERVICE.			
G. C. King & Co., Calgary, 2 pairs blankets, $13; 20 yards cotton, $2 50		15 50	
E. R. Pughe, Calgary, 40 days' labor, $40; oatmeal 75c		40 75	
J. H. Vanwart, Calgary, 116 pints milk, $5.80; 10 lbs. oatmeal, 50c		6 30	
Norris & Carey, Edmonton—			
32 tins canned fruits and vegetables	18 80		
½ gall. vinegar, $1; 2 doz. eggs, $1	2 00		
3 cans milk, $1.20; jam and jelly, $1.15	2 35		
Cups and plates, $4.20; tin dishes, $1.60	5 80		
Scrubbing brush, 50c.; 1 tub, $2	2 50		
3 towels, $1.75; 2 yards cotton, 30	2 05		
		33 50	
J. A. McDougall & Co., Edmonton, medical supplies		416 00	
M. Hughes & Co., Winnipeg, medical supplies		16 90	
D. McLeod, Edmonton, 2 medicine chests		40 00	
Dr. H. C Wilson, Edmonton, drugs		17 50	
Jas. McDonald do burial expenses of A. McKenzie, killed by lightning		60 08	
A. Wismer, Troy—			
Tin bath, $4; stove pipes and elbows, $1.60	5 60		
4 pails, $2.20; tea kettle, $1.25	3 45		
2 galls. coal oil	0 80		
		9 85	
S. H. Caswell, Troy—			
3 months' rent of hospital	60 00		
Provisions, $13.85; hardware, $1.70	15 55		
Table and cooking utensils	12 90		
Cotton, duck and towels	3 03		
		91 48	
Carried forward		747 86	7,306 75

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		747 86	7,306 75
HOSPITAL AND MEDICAL SERVICE—*Concluded.*			
Baker & Lee, Moose Jaw—			
Provisions, $27.05; soap and candles, 45c.	27 50		
Castor oil, 75c.; matches, 50c	1 25		
Cups, plates, &c., $2.30; lantern, $1.25	3 55		
Oil, 25c.; 3 sacks, 45c	0 70		
		33 00	
E. M. Robinson, Moose Jaw—			
Provisions, $10.19; towel and matches, 25c.	10 44		
4 pairs blankets, $12.00; cups, &c., $1.60	13 60		
		24 04	
A. S. Empey, Leopold, cook stove, $13.50; 36 yds. duck, $9.24		22 74	
Love & Raymond, Troy, 3 doz. lemons		3 00	
L. Langis do 1 cord wood		3 00	
G. H. V. Bulyea do 206 lbs. bread, at 6c.		12 36	
L. W. Mulholland, fare, Dr. Wright, to Fort Qu'Appelle		2 00	
C. Gibson, Qu'Appelle Station, 16 lbs. bread		0 96	
Curry Bros., Swift Current—			
1 Winchester rifle and ammunition	32 00		
2 rubber blankets, $5 00; 30 knives and forks, $8 00	13 00		
3 spoons, $1.00; 6 ladles, $1.50	2 50		
1 lb. butter, 35c.; 4 tins fruit, $1.30	1 65		
		49 15	
S. W. Trott, Calgary, 1 horse		200 00	
J. Lineham do do		150 00	
A. D. Osborne, Edmonton, stationery		2 00	
A. McDonald & Co. do 1 bath tub		4 00	
M. A. Walker do sewing canvas for stretchers		2 00	
T. Welsh, Troy, 114 quarts milk		11 40	
A. V Whitehead, Troy, 9 cords wood		22 50	
North-West Coal and Navigation Co, 1 four-horse team		600 00	
J. C. Price, Troy, repairing stretchers		11 00	
Wm. Hallett do scrubbing hospital		4 00	
R. W. Caswell, Clarke's Crossing, 35 days' horse hire for messengers		157 50	
			2,062 51
GENERAL SUPPLIES.			
Gallagher Sons & McGregor, Winnipeg, 15,775½ lbs. beef, at 17c.		2,681 83	
Mahaffy & Clinskill, Winnipeg, 1,200 lbs. beef, at 17c.		204 00	
A. H. Sayers, Winnipeg, 1,200 lbs. beef, at 17c.		204 00	
Martin Bros., Calgary, bread		223 91	
Crawford & Robinson, Troy, 385 bushels potatoes		385 00	
S. Parrish & Co., Calgary—			
4,600 lbs. potatoes, at 2½c.	115 00		
50,000 lbs. oats, at 2½c.	1,250 00		
		1,365 00	
J. Sinclair, Calgary, 60,000 lbs. oats, at 2¾c.		1,650 00	
I. G. Baker & Co, Calgary—			
5 pairs blankets, $28.75; 3,259 lbs. rope, $651.80	680 55		
288 lbs. myrtle navy tobacco, at 58c.	167 04		
92 lbs. chewing tobacco, at 45c.	41 40		
10 cases axle grease, $57.50; 2 lanterns, $2	59 50		
		948 49	
T. C. Power & Co., Calgary, 6,198 lbs. beef, at 13c.		805 74	
C. G. King & Co. do 98½ lbs. ham, $19.70; 175 lbs. coffee, $78.75		98 45	
P. Quirk, Calgary, blacksmith's outfit		54 00	
T. McHugh, Calgary, 24 tons hay, at $12		288 00	
A. G. McDonald, Calgary, 3 tons baled hay		60 00	
Goyette & Arnott do 358 meals		179 00	
J. Walker do lumber		12 90	
A. E. Shelton do 10 flags		5 60	
Carried forward		9,165 92	9,369 26

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		9,165 92	9,369 26
GENERAL SUPPLIES—*Continued.*			
Leeson & Scott, Calgary—			
23 feeds of hay	5 75		
6,944 lbs. oats (at Blindman's River), at 8c.	555 52		
		561 27	
J. McGinnis, Calgary, 3,900 lbs. hay		24 62	
J. S. Gibb & Co, Calgary, 100 lbs. rice		9 00	
Martin Bros, Calgary, hardware		144 40	
Rogers & Grant, Calgary—			
1 truck, $15; ammunition, $13.75	28 75		
1 galvanized iron box, lettered	11 00		
Camp supplies and general hardware	14 30		
		54 05	
A. Côté, Calgary, cleaning rifles		45 00	
J. A. McDougall & Co., Edmonton—			
300 bushels oats, $450; 13 sacks flour, $117	567 00		
50 do potatoes, $50; 32 sacks, $16	66 00		
10 gallons coal oil, $25; 2 oil cans, $5	30 00		
		663 00	
Brown & Curry, Edmonton—			
119 lbs. baking powder, at 70c.	83 30		
10 lbs. hops, $8; 1½ doz. canned meats, $10.50	18 50		
6 axes, $13.50; 3 gross matches, $4.80	18 30		
		120 10	
Norris & Carey, Edmonton—			
9 kegs gunpowder, at $12.50	112 50		
6 boxes Winchester primers	6 00		
47 bushels oats, $47; 170 lbs. beans, $20.40	67 40		
3 doz. baking powder, $21.60; matches, $3.75	25 35		
7½ do canned fruits and vegetables	48 50		
1 do condensed milk	4 50		
25 sacks	7 20		
		271 45	
M. McCauley, Edmonton, beef, 5,653 lbs, at 20c.; 1,024 lbs., at 25c		1,386 60	
C. Sanderson, Edmonton, 36 bushels potatoes, $36; 38 bushels barley, $38		74 00	
J. McPherson, Edmonton, 28½ bushels oats, $35.62; 14 sacks, $3.50		39 12	
W. Lenney, Edmonton, horse shoeing		82 75	
J. Walter do 12 loads wood		72 00	
555¾ bushels barley, at Edmonton, at $1		555 70	
J. Price, 20 bushels oats, at $1		20 00	
J. Coleman, Edmonton, 28 bushels oats, at $1.25		35 00	
W. J. Burns do 1 ton hay		15 00	
M. McCauley do 60 bushels potatoes		60 00	
P. Kelly do 21 sacks for barley		10 50	
H. Collings do hauling water		15 00	
G. A. Simpson, Edmonton—			
4,635 lbs. crushed feed, at 2½c.	115 88		
2,248 do barley, at 2c.	44 96		
1,958 do oats, at 3c.	58 75		
50 do horse-shoe nails, at 30c.	15 00		
71 do horse-shoes, at 16c.	11 36		
262 do nails, at 10c.	26 20		
1 set platform scales	45 00		
1 rasp	0 50		
		317 65	
Ross Bros., Edmonton—			
16 kettles, $35.50; 17 fry pans, $17	50 50		
65 cups, $16.25; 75 plates, $11.25	27 50		
73 knives and forks, $29 40; 6 pans, $9	38 40		
2 reflectors, with pans	6 00		
		122 40	
Carried forward		13,864 53	9,369 26

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		13,864 53	9,369 26
GENERAL SUPPLIES—*Continued.*			
Sanderson & Looby, Edmonton—			
Shoeing horses	107 50		
6¾ bushels oats	6 75		
		114 25	
Barrett & Lamb, Edmonton, hay		33 75	
L. Larocque, Edmonton, 2,200 lbs. hay		11 00	
J. Mewhort, Fort Saskatchewan, 50 bush. oats, at $1.35		67 50	
H. Schultz do 75 bush. oats		101 25	
B. McKenzie, Red Deer, 800 lbs. beef, at 15c		120 00	
R. W. McClelan, Red Deer—			
Use of field for grazing, 1 day	10 00		
2⅔ cords wood	16 00		
33 sacks	12 00		
		38 00	
J. B. L. Smith, Lone Pine, 12 meals		3 00	
F. Lucas, Peace Hills, hay		4 00	
H. McDougall, Prince Albert, baking 2,000 lbs. bread		40 00	
J. D. McCall do 1,649 lbs. hay, at 18c		296 82	
A. J. Stalker, Clarke's Crossing, 175 lbs. bread, at 10c		17 50	
A. McDonald, 102 bush. oats		102 00	
J. Norn, 12 bush. potatoes		12 00	
G. Spence, Victoria, 700 lbs. beef		140 00	
Mickanow, Bear's Hills, 500 lbs. potatoes		20 00	
A. W. Colpman, 1 doz. canned vegetables		5 00	
			14,990 60
9TH BATTALION, QUEBEC VOLTIGEURS.			
1,826 meals at Calgary, at 50c		913 00	
Beds for officers at Calgary, 9, at 50c		4 50	
G. C. King & Co., Calgary—			
Straw hats, 51, at 50c ; 88, at 15c	38 70		
24 helmets, $60 ; 1¼ yds. sheeting, 19c	60 19		
5 yds. blue de laine, $1.25 ; 2½ yds. Turkey red, 63c.	1 88		
Butter, 84 lbs., at 30c. ; 61 lbs , at 25c	40 45		
270 lbs. rice, at 7½c. ; 50 lbs. pipe clay, at 25c.	32 75		
6 doz. corn beef, at $4.50 ; 10 yds. canvas, at 25c.	29 50		
Wrapping paper, $1.80 ; twine, 25c.	2 05		
		205 52	
F. J. Claxton, Calgary—			
Bread, 2,823 lbs., at 4½c. ; 936½ lbs., at 5c	173 85		
75 lbs. biscuits, at 16c.	12 00		
		185 85	
A. C. Sparrow, Calgary, 2,524½ lbs. beef, at 12c		302 94	
J. S. Gibb & Co. do 4 doz. corn beef		24 00	
I. G. Baker & Co , supplies for trip to mountains		60 00	
S. W. Trott, Calgary, drugs		67 85	
Geo. Murdoch do 1 set buggy harness		45 00	
H. Yarlette do 1 coffin and case		27 00	
A. Lake do cleaning barracks		12 00	
Wm. Byers do 70 lbs. spikes, $10.50 ; blacksmithing, $5		15 50	
Dominion Express Co., express		8 30	
Telegrams and cartage at Calgary		18 00	
Curry Bros., Swift Current, 9 yds. cotton, 90c.; 1 hammer, 80c.		1 70	
C. P. R. Tel. Co., telegrams at Gleichen		16 86	
P. Beaupré, Gleichen—			
3 bottles syrup, $3 ; 2 bottles vinegar, 50c	3 50		
4 lbs. butter, $1.60 ; 4 doz. eggs, $1.60	3 20		
1 bottle lime juice, $1.50 ; lemons, 25c.	1 75		
6 bottles pain-killer, $1.50 ; candles, 15c	1 65		
13 plugs tobacco, $3.25 ; 2 tins lobsters, 50c	3 75		
Coal oil, 40c. ; matches, 25c	0 65		
600 lbs. hay, $9 ; 115 lbs. bran, $3.45	12 45		
		26 95	
Carried forward.		1,934 97	24,359 86

Hudson Bay Company Payments.

	$ cts	$ cts.	$ cts.
Brought forward		1,934 97	24,359 86
9TH BATTALION, QUEBEC VOLTIGEURS—*Continued.*			
G. Weale, Crowfoot, 921 meals, $230.25; fuel and coal oil, $8		238 25	
J. Smith, High River—			
13 meals, $6.50; forage, $2.25	8 75		
Ferriage	59 50		
		68 25	
R. K. Kennefick, Mosquito Creek, 38 meals, $19; horse feed, $16		35 00	
			2,276 47
65TH BATTALION.			
J. A. McDougall & Co., Edmonton—			
Long boots, 4 pairs, at $8, and 2 pairs, at $6	44 00		
42 pairs pants, at $10, $420; 59 pairs socks, at 60c., $35.40	455 40		
70 suits underclothing, at $4	280 00		
28 towels	28 00		
		807 40	
W. L. Wood, Edmonton—			
1 month's rent of furniture, $5; 1 large lamp, $4	9 00		
Plates, cups, saucers and dishes	6 70		
		15 70	
Brown & Curry, Edmonton—			
3 pairs pants, $13; 33 pairs socks, at 60c., $19.80	32 80		
28 lbs. tobacco, at 75c., $21; stationery, $6	27 00		
		59 80	
A. D. Osborne, Edmonton, stationery		14 30	
R. Holmes do 1 bag turnips		2 00	
M. McKenzie do 105½ lbs. bread, at 12½c		13 19	
A. Macdonald & Co. do 2 doz. canned vegetables		12 00	
J. Latulippe do 12 lbs. leather, $12; repairing accoutrements, $6.50		18 50	
X. St. Jean do 3 chairs		6 00	
Norris & Curry do horse brush and comb		2 50	
W. Lenney do shoeing horses		5 00	
C. J Duchesnay, travelling expenses		10 00	
F. Oliver, 1,500 ft. lumber		45 00	
C. G. King & Co., Calgary, 100 yds. cotton, $15; 5 cart covers, $30		45 00	
A. G. McDonald, Calgary, hire of buckboard		10 00	
W. Byers, Calgary, 288 lbs. hinges, $57.60; 76 lbs bolts, $38		95 60	
A. E. Shelton, Calgary—			
12 ambulance stretchers	30 00		
24 flags	14 40		
		44 40	
S. W. Trott, Calgary, drugs		50 68	
Thomson Bros. do stationery		4 25	
523 meals at do at 50c		261 50	
J. Haly, Red Deer Crossing—			
82 lbs. tea, at 75c., $61 50; 25 lbs. coffee, at 60c., $15	76 50		
15 do pepper, at 75c., $11.25; 100 lbs. potatoes, $2	13 25		
120 do barley, at 7c., $8.40; 300 lbs. oats, at 6c., $18	26 40		
200 do oats, at 5c., $10; 74 house logs, $74	84 00		
1 counter scale, $15; 2 dippers, $1.50	16 50		
Soap, $4.50; 20 flannel shirts, $60	64 50		
Clock, $3; 1 gall. coal oil and can, $1.75	4 75		
1 bag salt, 35c., stationery, $4.50	4 85		
2 candle-sticks, 50c.; 1 bucket, $1.50	2 00		
1 coffee-pot, 75c.; 1 axe, $2.50	3 25		
2 yds. cotton, 50c; matches, 65c	1 15		
102 lbs. pork, at 25c	25 50		
		322 65	
D. McKenzie, Red Deer, 1,346½ lbs. beef, at 18c		242 37	
R. W. McLellan, Red Deer—			
1 cook stove and furniture	50 00		
1 large box stove, $20; pipes and elbows, $12	32 00		
Carried forward	82 00	2,087 84	26,636 33

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward	82 00	2,087 84	26,636 33
65TH BATTALION—*Continued.*			
R. W. McLellan, Red Deer—			
7 chairs, $8.75 ; 3 lamps, $3.75	12 50		
2 doz. knives and forks, $7 ; 1½ doz. table spoons, $1.50	8 50		
2 doz. large plates, $5 ; 1 doz. cups and saucers, $3	8 00		
		111 00	
F. Lucas, Peace Hill, 49 days' rent, &c		15 00	
L. Thompson, Victoria, 25 bush. barley, $25 ; 18 bush. potatoes, $18		43 00	
Leo Gaetz, Red Deer, 24 lbs. tea		12 00	
M. McPherson do 2 tons hay		60 00	
W. Reade do 400 lbs. oats		24 00	
W. McDonnell, Battle River—			
30 lbs. rice, $6 ; 45 lbs. beans, $9	15 00		
2 sacks flour, $14 ; 10 sacks salt, $4.50	18 50		
5 lbs. butter, $2.50 ; rope, $4.25	6 75		
6 cans baking powder, $3 ; 24 cakes soap, $3	6 00		
5 bottles pain-killer, $2.50 ; cartage $2	4 50		
		50 75	
D. Barker, Birtle River—			
1 overcoat, $10 ; 2 sacks potatoes, $2	12 00		
1 tin pail, $2 ; 2 auger bits, $1	3 00		
Saw, $1.50 ; plane, $1.50 ; hammer, 60c	3 60		
		18 60	
A. Pepin, Battle River, 3 sacks flour		21 00	
A. W. Colpman, Battle River—			
1 cook stove, $20 ; 1 cart, $15	35 00		
2 sets harness, $10 ; 1 bridle and saddle, $5	15 00		
2 sacks flour, $16.50 ; 2 sacks potatoes, $6	22 50		
100 lbs. dried apples, $26 ; 65 lbs. beans, at 16c., $10.40	36 40		
25 lbs. soap, $5 ; 50 lbs. split peas, $8	13 00		
10 do coffee, $5 ; 25 lbs. tea, $13.75	18 75		
25 do salt, $2.50 ; 28 lbs. biscuits, $5.04	7 54		
4 cans baking powder, $3 ; 8 cans pepper, $4.80	7 80		
7 lbs. hops, $7.70 ; 2 qts. vinegar, $1	8 70		
2 galls. coal oil, $2.20 ; 1 lantern, $1.50	3 70		
11 pairs long boots, $66 ; 1 moleskin coat and vest, $7.50	73 50		
6 do lace do $31.50 ; 2 woollen shirts, $4	35 50		
2 shirts, $3.50 ; 2 towels, $1.70	5 20		
20 lbs. rope, $4 ; 25 yards netting, $3.75	7 75		
6 pairs overalls, $7.50 ; 6 wash tubs, $12	19 50		
9 spades, $15.75 ; 1 grindstone, $9.01	24 76		
10 lbs. wire, $7.50 ; 7 pails, $7.50	15 00		
Axes, hatchets and handles	13 25		
1 two-man saw, $5.25 ; nails, $4	9 25		
1 bush. barley, $3 ; 1 coffee mill, $2.50	5 50		
Frying pans and dish pans	6 00		
Washboard, 50c. ; 3 brooms, $1.50	2 00		
Screws, $1.25 ; screw-driver, 75c	2 00		
20 yards cotton, $3.40 ; 1 curry comb and brush, $1.75	5 15		
6 bottles gun oil, $4.50 ; 6 lamp chimneys, $2.10	6 60		
1 auger	1 50		
		400 85	
90TH BATTALION.			2,844 04
S. H. Caswell, Troy, 262 lbs. meat, at 20c			52 40
91ST BATTALION.			
Thomson & Nelson, Troy, lumber		6 12	
S. H. Caswell do stationery		8 95	
C. Gibson, Qu'Appelle Station, 105 lbs. bread		6 00	
W. Henly do 12 cords wood		30 00	
L. W. Mulholland do 3 cords wood, $12 ; stage fare, $2		14 00	
Carried forward		65 07	29,532 77

Hudson Bay Company Payments.

	$ cts.	$ cts	$ cts.
Brought forward		65 07	29,532 77
91st Battalion—*Concluded.*			
A. Wismer, Qu'Appelle Station, stove and pipes		3 25	
L. Langis do 10½ cords wood		52 50	
E. A. N. R. Cameron, team hire, $32; interpreter, $5		37 00	
Paymaster Copeland, travelling expenses		47 00	
Pte. J. Grey, fare Calgary to Qu'Appelle		3 25	
			208 07
"A" and "B" Batteries of Artillery.			
Winnipeg and Western Transport Co., freight		2 60	
Freight and charges at Winnipeg		67 95	
Owen, Hughes & Co., Prince Albert, expressage		33 80	
Shannon McLeod, Prince Albert—			
Shoepacks, 21 pairs, at $3.50; 20 pairs, at $2	113 50		
4 canvas jumpers, $6; 1 gross laces, $4	10 00		
		123 50	
H. McDougall, Saskatchewan, 6,881⅓ lbs. bread		430 09	
W. H. Clark & Co., Saskatchewan, drugs		27 20	
M. Robinson, Saskatchewan, 30 qts. milk		3 00	
			688 14
Cavalry School Corps.			
R. S. Smith, Fort Qu'Appelle, 1 ton hay		20 00	
G. H. V. Bulyea, Fort Qu'Appelle, 1 ton bran		20 00	
C. Gibson, Qu'Appelle Station, 100 lbs. bread		6 00	
R. McManus, Troy, 50 meals		25 00	
P. Galerneau, Touchwood—			
Waggon hire, Touchwood to Qu'Appelle	10 00		
Hire, buckboard and harness	10 00		
2 waggons and teams to Troy	50 00		
		70 00	
J. Milligan, Touchwood, 2¾ tons hay, at $40		110 00	
			251 00
Governor General's Body Guard.			
Mrs. McLean, Qu'Appelle, 48 lbs. bread, at 6¼c		3 00	
C. Gibson, Qu'Appelle, 16 lbs. bread, at 5c.		0 80	
Peter McDonald, 3 days as scout and interpreter		10 00	
			13 80
Winnipeg Light Infantry.			
1,350 meals at Calgary, at 50c		675 00	
Lodgings for officers, &c.		38 50	
G. Murdoch, Calgary, 25 canteen straps		25 00	
W. Byers, Calgary, repairs to buckboard		6 50	
G. C. King & Co., Calgary, 1 water barrel		5 00	
W. Carr, Calgary, 1 saddle and bridle		25 00	
J. H. Cummings, Calgary, 2 horses, $185; stabling and forage, $15		200 00	
Jas. Ross, Calgary, 2 horses, $210; saddle and bridle, $65		275 00	
Miss Armstrong, Calgary, 90 havelocks		90 00	
A. Ferland & Co., Calgary, rifle and ammunition		31 00	
A. C. Sparrow, Calgary, 185 lbs. beef, at 12c		22 20	
S. W. Trott, Calgary, drugs, $97.20; towels and brushes, $2.75		99 95	
A. E. Shelton, Calgary, 4 flags		4 00	
D. Henderson, Calgary, 27 loads water		40 50	
Thomson Bros., stationery		25 80	
J. R. Kevin, Calgary, telegrams		2 00	
J. A. McDougall & Co., Edmonton—			
20 pairs long boots, at $10	200 00		
42 towels, $42; 1 bucksaw, $3	45 00		
		245 00	
Carried forward		1,810 45	30,693 78

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		1,810 45	30,693 78
WINNIPEG LIGHT INFANTRY——*Concluded.*			
Brown & Curry, Edmonton, 190 havelocks, at 35c.		66 50	
J. McDonald, Edmonton, 1 box for stores		5 50	
J. Noran, Battle River—			
170 lbs. apples, at 25c., $42.50; 50 lbs. salt, $12.50	55 00		
6 bush. potatoes, $6; 5 sacks, $5	11 00		
		66 00	
W. McDonnell, Battle River, 23 sacks potatoes		38 00	
Smith & Chambers, High River, 65 meals, $32.50; hay for 8 teams, $8		40 50	
J. W. Trelinger, Mosquito Creek—			
77 meals, $38.50; hay for 8 teams, $12	50 50		
1 bag potatoes, $3.70; 1 bag salt, 25c.; fuel, $10	13 95		
		64 45	
315 meals at Maple Creek, at 50c.		157 50	
D. A. Fraser, New Oxley, 220 meals, $110; hay for men's beds, $12		122 00	
Leo Gaetz, Red Deer—			
20 lbs. yeast germs, $11; 10 lbs. pepper, $4.50	15 50		
50 lbs. salt, $3; 1 padlock, $1	4 00		
		19 50	
			2,390 40
WINNIPEG TROOP CAVALRY.			
N. Bawlf, Winnipeg, 12¼ bush. oats, at 65c., $7 95; 204 lbs. hay, $6 30		14 25	
Holman Bros., Winnipeg, 50 lbs potatoes		0 53	
Wm. Scott, Winnipeg, ½ cord wood		4 00	
			18 78
WINNIPEG FIELD BATTERY.			
M. Keachie, Winnipeg, hack hire		9 25	
J. F. Caldwell & Co., Edmonton, medical supplies		164 00	
Moore & Macdonald, Prince Albert, lumber		72 00	
Wm. Gordon, Prince Albert, blacksmithing		60 75	
H. McDougall, Prince Albert, baking 2,523 lbs. flour, at 2c		50 46	
J. L. Johnston & Co., Prince Albert, hardware, &c.		35 67	
R. H. Bratnober, Prince Albert, repairing saddlery		22 50	
T. J. Agnew, Prince Albert—			
1 doz. horse brushes, $4; 10 curry combs, $3.50	7 50		
25 sheets emery cloth, $2.50; 1 gall. oil, $1.50	4 00		
1 doz. emery, $1; padlock, staples and screws, $2	3 00		
2 iron pails	2 00		
		16 50	
W. H. Clark & Co., Prince Albert, medical supplies		13 15	
G. E. Carter, Prince Albert, 1½ bush. potatoes		3 00	
			447 28
YORK AND SIMCOE BATTALION.			
Gallagher, Sons & McGregor, 325 lbs. beef, at 17c		55 25	
Dr. Hall, Qu'Appelle, 1 case medicine		33 05	
L. Langis do 1 load wood		6 00	
L. W. Mulholland, fare, Troy to Qu'Appelle and return		4 00	
			98 30
ALBERTA MOUNTED RIFLES.			
I. G. Baker & Co., Calgary—			
33 Dutch overcoats, at $8, $264; 9 great coats, at $15, $135	399 00		
3 prs. blankets, at $5.75, $17.25; 48 duck suits, at $7, $336.	353 25		
50 pairs gauntlets, at $2.75, $137.50; 100 pairs socks, at 65c., $65	202 50		
		954 75	
Carried forward		954 75	33,648 54

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		954 75	33,648 54
ALBERTA MOUNTED RIFLES—*Concluded.*			
J. Cottingham, Calgary, 9 saddles		297 00	
G. Constantine, Calgary, shoeing 17 horses		68 00	
41 hats, at $3.25, $133.25; 25 single ticks, at $1.15; $28 75	162 00		
18 seamless sacks, $4.50; 50 lbs. rope, $7.50	12 00		
1 yard cotton, 15c.; 2 yds. Turkey red, 50c; braid, 25c	0 90		
2 waterproof sheets, $5; tacks, 25c.; matches, 25c	5 50		
		180 40	
G. Murdoch, Calgary, 3 halters, $12; 6 cartridge belts, $12		24 00	
J. A. McDougall & Co., Edmonton—			
17 pairs riding boots, $170; 17 pairs riding breeches, $170	340 00		
17 overshirts, at $3.50, $59.50; 17 suits underclothing, $68	127 50		
34 pairs socks, at 60c., $20.40; 17 towels, $17.	37 40		
1 sack flour, $10; 1 box soap, $10	20 00		
2 scythes, $3.50; 2 snaths, $4	7 50		
2 scythe stones, 50c.; 100 revolver cartridges, $3	3 50		
		535 90	
J. Looly, Edmonton—			
30 rifle slings, $30, 7 linches, at $3, $21	51 00		
6 linches, at $1, $6; repairing 14 linches, $14	20 00		
Repairing halter, $2.50; 1 stirrup leather, $1.50	4 00		
		75 00	
R. A. Fraser, Willow Creek, 15 meals, $7.50; horse feed, $7.50		15 00	
N. T. Williams, Gleichen, 475 lbs. oats, at 3c		14 25	
Mickanow, Edmonton, house rent for headquarters		5 00	
J. D. Gilchrist, 1 horse killed		150 00	
W. Rowland, 51 days as guide, at $3.50		178 50	
			2,497 80
BOULTON'S MOUNTED INFANTRY.			
J. Hingston Smith & Co., Winnipeg—			
25 Winchester rifles, at $21	525 00		
10 M. cartridges, at $20.90	209 00		
40 rifle covers, $90; 40 cartridge belts, $50	140 00		
Gun oil, $3; lights, $11.10; packing, $1.25	15 35		
		889 35	
F. Spain, transport and expenses of 2 men from Birtle to Qu'Appelle		20 00	
R. McManus, Qu'Appelle, board and lodging		9 50	
Joyner Bros. & Atherton, Qu'Appelle, 3 meals		1 50	
L. W. Mulholland do use of corral		4 00	
O. W. Evans do blacksmithing		11 40	
J. R. McPhail, Prince Albert, 2 sheet-iron stoves, $26; stove-pipes, $2		28 00	
W. Gordon, Prince Albert—			
1 sledgehammer, $5; crowbar, $4	9 00		
8 hooks, $4; 8 bands, $3.	7 00		
		16 00	
R. H. Bratnober, Prince Albert, harness and repairs		14 50	
T. C. Agnew do cups, plates, &c		7 90	
J. Sinclair do making and trimming breeches		3 00	
P. R. Danby, Fort Ellice, 74 bush. oats, at 40c		29 60	
R. P. Easson do board and lodging 8 men		13 75	
A. Henderson do ferriage		12 00	
T. Almack, Birtle, board and team hire		5 00	
G. McPhee, travelling expenses		26 25	
D. A. Smith, teaming volunteers to Birtle		4 00	
T. Gillman, Moosomin, 17 days' board		25 50	
H. Trairs, Prince Albert, paid on account of teams for transport		60 00	
Dr. Redmond, Moosomin, medical attendance		21 00	
			1,202 25
Carried forward			37,348 59

Hudson Bay Company Payments.

	$ cts.	$ cts	$ cts.
Brought forward			37,348 59
Dennis' Intelligence Corps.			
C. Gibson, Qu'Appelle Station, 60 lbs. bread		3 60	
L. W. Mulholland, Troy, stabling		1 50	
D. W. McKenzie, Red Deer, 50 lbs. beef		9 00	
Curry Bros., Swift Current—			
120 lbs. rope, $24; 3 whips, 75c	24 75		
10 lbs. soap, $1; ½doz bottles sweet nitre, $1.20	2 20		
		26 95	
			41 05
Edmonton Volunteer Company.			
Pay of men, $934.80; scouts, $50	984 80		
Carpenters, $205.53; boatbuilders, $111.70	317 23		
		1,302 03	
J. Sinclair, Edmonton, 1,950 cartridges, at $3, $58.50; 500 lbs. gun powder, $30		88 50	
J. Knowles, 2,100 lbs. hay, at $15		15 75	
Brown & Curry, 1 keg syrup, $8; 1 bucksaw, $1.50		9 50	
Mary Sutter, making 42 cartridge pouches and 40 powder bags		14 50	
W. S. Robertson, 20 lbs. bacon, $5; 400 lbs. hay, $2		7 00	
W. Lenney, blacksmithing		25 90	
W. Humberstone, 3 tons coal		12 00	
L. Larocque, 5 cords wood		20 00	
G. Goodridge, 1 water barrel		6 00	
A. D. Osborne, stationery		3 70	
J. McDonald, 25 plugs for cannister shot		2 12	
			1,507 00
Gatling Gun Brigade.			
L. W. Mulholland, Qu'Appelle, stabling			1 50
Moose Mountain Scouts.			
J. H. Shillington, Troy—			
4 tons hay, $20; 13 loads wood, $52	72 00		
12 bush. oats	9 00		
		81 00	
G. H. V. Bulyea, Troy, 150 lbs. bread		9 00	
S. H. Caswell do 2 frying-pans		1 00	
A. N. Wismer, Qu'Appelle Station, 4 lanterns, $3.40; 1 frying-pan, 50c		3 90	
S. Hislop, Wolesley, blacksmithing		14 50	
			109 40
Major Perry's Scouts.			
Wm. Connor, Edmonton, 1 saddle		45 00	
M. Sutter do 100 ammunition bags		25 00	
Edmonton Hotel, 92 meals		46 00	
L. Gaetz, Red Deer—			
Stationery, $1.30; oil, $1; twine, 30c	2 60		
Nails, $1; 3 pails, $3; 2 washdishes, $1	5 00		
Teapot, $1; 1 camp kettle, 90c	1 90		
		9 50	
			125 50
St. Albert Mounted Rifles.			
A. J. McDonald, Edmonton—			
1 sack flour, $10; 32 lbs. sugar, $8	18 00		
50 lbs. biscuits, at 25c.	12 50		
		30 50	
E. Pagé, Edmonton, 1 ton hay		15 00	
J. A. Youmans, ferrying at Beaver River		25 00	
			70 50
Carried forward			39,203 54

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward			39,203 54
STEELE'S SCOUTS.			
I. G. Baker & Co., Calgary—			
12 fur-lined coats, at $12	144 00		
40 yds. red cashmere, at 50c.	20 00		
		164 00	
S. W. Trott, Calgary, drugs		88 00	
J. Looly, Edmonton—			
½ doz belts and knive sheaths	9 00		
24 cartridge belts	96 00		
		105 00	
Brown & Curry, Edmonton—			
3 dandy brushes, $2.25; 9 curry combs, $4.50	6 75		
2 manilla lines, $1; 8 lbs. rope, $2.40	3 40		
2 spades, $3; 1 axe and handle, $2	5 00		
9 horse brushes, $13.50; 2 pkgs. condition powders, $1	14 50		
		29 65	
W. Lenney, Edmonton, shoeing horses		45 00	
Sanderson & Looly do		10 00	
W. T. Spearin, rifle broken in service		25 00	
E. Laframboise, Edmonton, 1 saddle and bridle		15 00	
11 horses purchased at Edmonton		1,375 00	
R. W. McClellan, Red Deer, meals		15 00	
Leo Gaetz, Red Deer—			
10 bundles hay, $2 50; 13 lbs. rope, $2.60	5 10		
1 teapot, 50c.; 2 camp kettles, $3	3 50		
		8 60	
P. Whitford, Victoria—			
42 bush. barley, $42; 3 bush. wheat, $7.50	49 50		
2 bags flour, $10; 8 bags bran, $8	18 00		
		67 50	
L. Lapointe, Saddle Lake, 250 bush. barley		250 00	
			2,197 75
TELEGRAPH OPERATORS.			
L. W. Mulholland, Qu'Appelle Station, fare H. McCleneghan to Fort Qu'Appelle			2 00
SCOUTS, COURIERS, &c.			
A. McDonald, Calgary—			
Courier service, Fort Saskatchewan to front, under contract, 24 days, at $150	3,600 00		
Courier service, Calgary and Edmonton, 14 days, at $50	700 00		
		4,300 00	
18 men, 664½ days in all, at $5.00	3,322 50		
4 do 47 do 4.00	188 00		
4 do 71 do 3.50	248 50		
10 do 109 do 3.00	327 00		
20 do 733 do 2 50	1,832 50		
3 do 92 do 2.00	184 00		
1 do 7 do 1.50	10 50		
Horse hire, forage, ferriage, &c.	80 50		
	6,193 50		
LESS—Stoppages for supplies, horse, &c.	308 08		
		5,885 42	
R. W. Tate, Prince Albert, carrying despatches		40 00	
A. G. Macdonald, Calgary do		130 00	
E. Laboucane, despatches, Beaver Hill to Battle River		8 00	
J. LaRonde do do Peace Hills		10 00	
G. Sinclair do to Whitefish and Saddle Lake		25 00	
C. Rossiter do Fort Pitt to Battleford		50 00	
A. Margot do do		50 00	
Carried forward		10,498 42	41,403 29

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		10,498 42	41,403 29
SCOUTS AND COURIERS—*Concluded.*			
L. Bushman, despatches, Fort Pitt to Battleford		50 00	
Jas. Grant do do		50 00	
P. Henry, Prince Albert, 2 days' team hire		10 00	
W. W. Clarke (Saskatchewan) ½ day's team hire		3 00	
J. Mewhort, 40 days' horse hire		40 00	
A. Brazeau, 1 horse		80 00	
W. House, care of sick horse		10 00	
W. F. Myers, Prince Albert—			
2 teams and saddle horse, 3 days	69 00		
1 man, 3 days, $6; meals and provisions, $19	25 00		
250 lbs. hay, $10; 5 bush. oats, $10	20 00		
		114 00	
J. Smith, Calgary, 15 meals, $7.50; horse feed, $5.25		12 75	
S. Watson, Calgary, meals and horse feed		51 50	
Jas. Goodridge, Edmonton, meals		10 00	
"Sampson's Wife," forage and rations		3 00	
A. W. Colpmac, Battle River, 16 meals, $8; feed, $5.75		13 75	
Donald Ross, meals and forage		163 10	
F. Lucas, board of men, $ 5; horse feed, $13.25		38 25	
J. Pruden, Beaver Lake—			
18 days' horse hire, $18; 108 lbs. beef, $16.20	34 20		
50 lbs. flour, $3.13; 9 lbs. sugar, $2.25	5 38		
3 lbs. tea, at $1	3 00		
		42 58	
J. A. Patterson. Fort Saskatchewan, 1 saddle		25 00	
T. W Robinson, Calgary, 1 bridle		2 50	
W. Lenney, Edmonton, horse shoeing		14 25	
Sanderson & Looly do do		6 25	
A. Boag, 1 day teaming, $5; 5,150 lbs. hay, at $20, $51.50		56 50	
B F. Ross, 3 tons hay, at $15		45 00	
K. A. McLeod, 2 tons hay, at $10		20 00	
O. Sanderson, 1,800 lbs. hay, at $15		13 50	
J. Coleman, 25 bush. oats, at $1.25		31 25	
J. Goodridge, 4¾ do 1.00		4 75	
Brown & Curry, Edmonton, 3 bush oats, $3; ammunition, $20		23 00	
J. A. McDougall & Co, Edmonton, oats, 16$\frac{14}{34}$ bush., at $1, $16 42; 12$\frac{25}{34}$ bush., at 65c, $8 30		24 72	
A. D. Osborne, Edmonton, 13 bush. oats. $16.25; 2 trips to Boggy Plains, $5		21 25	
Kingston Powell, 3,400 lbs. hay		17 00	
A. D McDonald & Co., Edmonton, 22½ bush. oats		33 75	
L. Larocque, 2 tons hay		20 00	
O. Osborne, 1 canoe for scouting		25 00	
Norris & Carey, Edmonton, 100 cartridges, $1.50; 3 boxes primers, 45c		1 95	
W. G. Ross, 16-lb trade ball		4 00	
J. Chase, Fort Saskatchewan, repairing arms		30 00	
"Special Constables" at Edmonton—			
1 sergeant and 18 men, pay	213 00		
Pay for horses	375 00		
Compensation for disabled horse, $25.50; medicine, $6	31 50		
		619 50	
			12,229 52
TRANSPORT SERVICE.			
E. Labrican, Calgary, freighting 21,320 lbs. between Calgary and Edmonton, at 8c		1,705 60	
P. Laboucane, freighting—			
12,060 lbs., Calgary to Edmonton, at 8c	964 80		
330 do Red Deer, at 4c	13 20		
		978 00	
Mrs. Gardipie, freighting 5,040 lbs., Calgary to Edmonton, at 8c.		403 20	
Carried forward		3,086 80	53,632 81

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		3,086 80	53,632 81
TRANSPORT SERVICE—*Continued.*			
E. La Marsh, freighting—			
4,171 lbs., Calgary to Edmonton, at 8c.	333 68		
944 do Red Deer, at 4c.	37 76		
		371 44	
T. McNicol, freighting 40 sacks oats, Saskatchewan Landing to Swift Current		40 00	
Stewart & Earl, 100 teams, 4,308 days, at $6.50		28,002 00	
Thos. Howard, 74 do 4,664 do 6.50		30,316 00	
Howard & Co. 98 do 5,806 do 6.50		37,739 00	
Sinclair & Flanagan—			
54 teams, 5,722 days, at $8	45,776 00		
19 do 1,779 do 7	12,453 00		
		58,229 00	
Manitoba Carting and Warehousing Co., 12 teams, 432 days, at $8		3,456 00	
Armitt & Kelly, 99 teams, 7,294 days, at $6.50		47,411 00	
Rockwood Teams, 36 teams, 1,466 days, at $8.		11,728 00	
Portage la Prairie, 41 teams, 1,167 days, at $8		9,336 00	
Battleford "B."—			
49 teams, 1,432 days, at $8.	11,456 00		
16 do 565 do 7	3,955 00		
6 carts, 347 do 3	1,041 00		
		16,452 00	
Battleford "B B"—			
10 teams, 251 days, at $8.	2,008 00		
4 do 116 do 7	812 00		
6 carts, 119 do 5	595 00		
8 do 739 do 3	2,217 00		
5 teams, underpaid, 231 days	231 00		
		5,863 00	
Battleford "E."—			
29 teams, 802 days, at $6	4,812 00		
2 do 18 do 8	144 00		
		4,956 00	
Battleford "F."—			
1 team, 60 days, at $8.00	480 00		
4 teams, 111 do 7 00	777 00		
1 do 29 do 6 50	188 50		
11 do 369 do 6.00	2,214 00		
1 do 30½ do 5 00	152 50		
		3,812 00	
Battleford "U.," 50 teams, 810 days, at $5		4,050 00	
do "W.," 46 teams, 1,093 days, at $5		5,465 00	
Moose Jaw "C."—			
4 teams, 105 days, at $6.	630 00		
20 carts, 280 do 3	840 00		
		1,470 00	
Qu'Appelle "E."—			
47 teams, 1,389 days, at $10; less $17 for rifle	13,873 00		
2 do 79 do 8	632 00		
2 do 12 do 5	60 00		
		14,565 00	
Qu'Appelle "F"—			
14 teams, 212 days, at $10	2,120 00		
1 team, 20 days, at $8	160 00		
		2,280 00	
Troy "B. B."—			
22 teams, 296½ days, at $ 8	2,372 00		
2 do 66 do 10	660 00		
1 do 7 do 7	49 00		
		3,081 00	
Carried forward		291,709 24	53,632 81

Hudson Bay Company Payments.

	$ cts.	$ cts	$ cts.
Brought forward		291,709 24	53,632 81
TRANSPORT SERVICE—*Continued.*			
Troy "B. B. B."—			
5 teams, 158 days, at $10 00	1,580 00		
25 do 1,154 do 8.00	9 232 00		
15 do 280½ do 7.00	1,963 50		
5 do 76 do 6.50	494 00		
		13,269 50	
Troy "B. B. B. B."—			
1 team, 44 days, at $10.00	440 00		
21 teams, 772 do 8.00	6,176 00		
2 do 73 do 7 00	511 00		
5 do 52 do 6.50	338 00		
2 do 8 do 6 00	48 00		
6 do 83 do 5.00	415 00		
1 team, 4 do 4 50	18 00		
		7,916 00	
Troy "D. D." 3 teams, 18 days, at $7.00		126 00	
Troy "D. D. D. D."—			
12 teams, 98½ days, at $6 50	640 25		
4 do 36 do 7.00	252 00		
		892 25	
Troy "E."—			
23 teams, 422 days, at $6	2,532 00		
1 do 46 do 5	230 00		
		2,762 00	
Troy "F."—			
20 teams, 762 days, at $8.00	6,096 00		
5 do 179 do 7.50	1,342 50		
15 do 710 do 7 00	4,970 00		
6 do 62 do 6.50	403 00		
		12,811 50	
Troy "V."—			
1 team, 40 days, at $7	280 00		
2 teams, 67 do 6	402 00		
28 do 931 do 5	4,655 00		
1 team, 57 do 1	57 00		
		5,394 00	
Troy "W.," 11 teams, 316 days, at $5		1,580 00	
do "X X," 19 teams, 290 days, at $5		1,450 00	
do "Y. Y.," 22 do 795 do 5		3,975 00	
do "Z.," 15 do 493 do 8		3,984 00	
Pay-rolls, vouchers absent (Statement 9)		21,100 46	
Sundry pay-rolls—			
9 teams, 880 days, at $8	7,040 00		
1 team, 46 do 7	322 00		
2 teams, 46 do 5	230 00		
		7,592 00	
Teaming (Voucher absent, V. 115, st. 13)		184 00	
Teaming at Prince Albert		622 33	
Between Calgary and Edmonton—			
8 4-horse teams, 266 days, at $12	3,192 00		
11 do 293 do 9	2,637 00		
48 2-horse teams, 1,200½ days, at $8	9,604 00		
37 do 863 do 6	5,178 00		
Between Calgary and Edmonton—			
8 carts, 168 days, at $4.00	672 00		
70 do 1,788 do 3.50	6,258 00		
61 do 1,528 do 3.00	4,584 00		
3 transport officers, 98 days, at $4	392 00		
D. McLeod, team hire	40 00		
4 waggon masters, 187 days, at $4	748 00		
1 cart driver, 9 days, at $2	18 00		
1 head herder, 40 days, at $4	160 00		
24 herders, 698 days, at $3.50	2,443 00		
6 cooks, 208 days, at $2	416 00		
		36,342 00	
Carried forward		411,740 28	53,632 81

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		411,740 28	53,632 81
TRANSPORT SERVICE—*Continued.*			
Between Calgary and Fort Pitt—			
17 4-horse teams, 1,618 days, at $12	19,416 00		
1 do 38 do 9	342 00		
72 2-horse teams, 6,400 do 8	51,200 00		
2 carts, 202 days, at $4.00	808 00		
1 horse, 92 do 1.50	138 00		
2 transport officers, 192 days, at $5	960 00		
3 waggon masters, 237 do 4	948 00		
1 farrier, 88 days, at $5	440 00		
1 blacksmith, 90 days, at $1 50	135 00		
1 herder, 89 days, at $4	356 00		
18 herders, 1,464 days, at $3.50	5,124 00		
1 cook, 89 days, at $2.50	222 50		
1 do 94 do 2.00	188 00		
	80,277 50		
LESS—Deducted for horse shoeing	24 25		
		80,253 25	
Between Calgary, Edmonton and Fort Pitt—			
1 4-horse team, 76 days, at $12	912 00		
3 2-horse teams, 247 do 8	1,976 00		
2 herders, 194 days, at $3.50	679 00		
1 cook, 96 days, at $2	192 00		
		3,759 00	
Calgary, Edmonton and Red Deer—			
2 4-horse teams, 63 days, at $12	756 00		
1 do 18 do 9	162 00		
1 2-horse team, 26 do 8	208 00		
1 do 18 do 6	108 00		
1 waggon master, 24 do 4	96 00		
		1,330 00	
Calgary and Fort McLeod—			
1 4-horse team, 10 days, at $12	120 00		
10 do 48 do 10	480 00		
12 2-horse teams, 94 do 8	752 00		
		1,352 00	
Calgary and Red Deer—			
4 2-horse teams, 51 days, at $8	408 00		
Cart driver, 16 days, at $1.75	28 00		
		436 00	
Calgary, Edmonton and Willow Creek—			
1 2-horse team, 39 days, at $8	312 00		
1 do 22 do 6	132 00		
		444 00	
Edmonton and Fort Pitt—			
1 4-horse team, 60 days, at $12	720 00		
38 2-horse teams, 2,352 days, at $8	18,816 00		
Oats for 2 teams	8 08		
		19,544 08	
Edmonton and Red Deer—			
1 4-horse team, 14 days, at $12	168 00		
14 2-horse teams, 156 do 8	1,248 00		
8 do 88 do 6	528 00		
Edmonton and Red Deer—			
3 carts, 36 days, at $4	144 00		
Forage and rations	35 96		
		2,123 96	
Edmonton, Calgary and Victoria—			
3 4-horse teams, 183 days, at $12	2,196 00		
8 2-horse teams, 249 days, at $8	1,992 00		
		4,188 00	
Edmonton and Victoria—			
3 2-horse teams, 23 days, at $8	184 00		
Horse hire, $24.50; veterinary charges, $6	30 50		
		214 50	
Carried forward		525,385 07	53,632 81

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		525,385 07	53,632 81
TRANSPORT SERVICE—*Continued.*			
Edmonton and Fort Saskatchewan, 11 teams		244 00	
do and Peace Hills, 6 teams		148 00	
do Fort Saskatchewan and Lac la Biche		390 00	
do and Lac la Biche, 1 team		76 00	
do and Red Deer, 1 horse		15 00	
Fort McLeod and Medicine Hat, 2 teams		368 00	
Calgary and Medicine Hat		40 00	
Saskatchewan and Hudson Bay Co.'s Ferry—			
102 teams, 825 days, at $6.50	5,362 50		
10 teams, 170 days, at $6	1,020 00		
9 carts, 99 days, at $4	396 00		
8 carts, 64 days, at $3	192 00		
5 carts, 80 days, at $3.50	280 00		
1 herder, 23 days, at $2.50	57 50		
		7,308 00	
A. House, cart hire, scouting and courier service between Edmonton and Lac la Biche		535 00	
Sundry teaming—			
1 team, 24 days, at $9, $216; 4 teams, 162 days, at $8, $1,296	1,512 00		
1 team, 6 days, at $6.50, $39; 3 teams, 22 days, at $6, $132	171 00		
2 teams, 45 days, at $5, $225; 1 cart, 31 days, at $1, $31.	256 00		
Teaming at Calgary, $372; at Edmonton, $162	534 00		
do Troy, $24; at Red Deer, $505	529 00		
do Prince Albert	3 25		
		3,005 25	
Bonuses of $10 each to teamsters		230 00	
Compensation to 18 teamsters for injuries to horses, &c.		1,890 00	
3 depôt clerks at Prince Albert, 154 days, at $2.50		385 00	
2 guides, 16 days, at $6		96 00	
1 guide, 15 days, at $2		30 00	
3 waggon masters, 154 days, at $3.50	539 00		
1 waggon master, 8 days, at $3	24 00		
1 waggon master, 11 days, at $2	22 00		
		585 00	
2 herders, 28 days, at $4	112 00		
3 herders, 68 days, at $2	136 00		
		248 00	
2 cooks, 68 days, at $2.50	170 00		
1 cook, 43 days, at $1	43 00		
		213 00	
2 butchers, 5 days each		15 00	
2 drivers, 56 days, at $1.75		98 00	
4 watchmen, 16 days, at $3.50	56 00		
3 watchmen, 46 days, at $2	92 00		
		148 00	
Labor, Calgary, $47.50; Qu'Appelle, $91; Saskatchewan, $95.05		233 55	
Qu'Appelle Valley Farming Co.—			
39 tons loose hay, at $20	780 00		
193⅘ tons baled hay, at $22	4,264 35		
		5,044 35	
Leeson and Scott, Qu'Appelle—			
5 tons hay at Touchwood, $250; 15 tons at Houghton, $525	775 00		
Meals, $8; feed, $10.50; stage fares, $37	55 50		
Horse hire, $99; conveyance of mail, $175	274 00		
		1,104 50	
F. Fraser Tims—			
Pony, cart and harness, $100; team hire, $139.50	239 50		
Ferriage at Saskatchewan Landing	821 66		
Freighting, Swift Current to Saskatchewan Landing, 6,410 lbs	64 10		
2 saddles and bridle, $45: neck yoke and strap, $10:	55 00		
Freight on horses, $12; stabling, $18	30 00		
Labor, $3; reward for finding horses, $5	8 00		
Carrying mail, $6; lumber, twine and nails, $7.05	13 05		
		1,231 31	
Carried forward		549,066 03	53,632 81

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		549,066 03	53,632 81
TRANSPORT SERVICE—*Continued.*			
Wm. Schoutts, Winnipeg, 9 tons hay, at $17 50		157 50	
J. L. McInnis, Winnipeg, 40 bush. oats		25 15	
N. Bawlf, Winnipeg, 112 lbs. hay, $1.68; 224 lbs. oats, $4.48		6 16	
G. A. Kerr, transport of Riel and escort, Saskatchewan to Moose Jaw—			
5 double teams, 9 days each, at $8	360 00		
3 single buckboards	90 00		
		450 00	
J. A. Carson, Edmonton, 39 30/31 bush. oats, at $1.10		43 87	
C. Sanderson do 24 29/48 do barley		24 64	
J. Coleman do 69 days' horse hire		69 00	
J. McDonald, 1 cart collar and harness		4 00	
W. Macdonnell, Peace River, 9 sacks potatoes		11 75	
F. Lucas, Peace Hills 3 bags do		4 50	
G. Murdoch, Calgary—			
Repairs to harness	93 50		
Fly nets, $17.25; neck-yokes, &c, $3	20 25		
		113 75	
J. S. Gibb & Co, Calgary, rope		2 00	
R. McLellan, 10 tons hay		400 00	
S. W. Trott, Calgary, drugs		35 53	
G. C. King & Co, 370 lbs rope, $55 50; 36 boxes axle grease, $12.60		68 10	
J. McEwen, Troy, horseshoeing		56 25	
J. Gilmour, Moose Jaw, saddlery		49 30	
O. B. Fysh do blacksmithing, $62.90; 6 hay racks, $30		92 90	
L. Langis, Qu'Appelle—			
1½ cords wood	12 00		
Forwarding cases sent by ladies	94 50		
		106 50	
J. Murphy, teamster		37 35	
J. J. McLean, Moose Jaw—			
43½ lbs. chewing tobacco, $21 75; 1 caddie T & B, $10.75	32 50		
18 boxes axle grease, $3.60; labor, $14.80	18 40		
Candles, 40c.; soap, $4; provisions, $58.20	62 60		
		113 50	
McManus House, Qu'Appelle, 34 meals		17 00	
C. Gauthier, reward finding pony		5 00	
Baker & Lee, Moose Jaw, 6 doz axle grease		18 00	
F. Plante, Moose Jaw, 24 pairs blankets		75 00	
A. M. McLean, Qu'Appelle—			
Rent of stables, 3½ months	134 00		
Use of blacksmith shop	42 40		
1 set of harness, $30; 2 tons hay, $24	54 00		
		230 40	
Curry Bros., Swift Current—			
1 case axle grease, $9 60; horse brushes, &c., $1.40	11 00		
Oil cloth, $2.75; twine, $1.20	3 95		
Tools, $6.25; nails and tacks, $1.70	7 95		
Bolts, $1.50; camp outfit, $23.50	25 00		
		47 90	
D. J. Campbell, Prince Albert, 1½ tons hay		40 00	
P. Fraser do hay for horses, $6; coming and going for horse, $5		11 00	
J. L. Johnson & Co. do carpenters' tools		15 00	
J. R. McPhail do do		8 20	
Prince Albert "Times," printing		9 50	
J. Meade, Prince Albert, making pack saddle		5 40	
G. P. Murray, Qu'Appelle, 3 tons hay		45 00	
W. McLean do 1 neck yoke		2 00	
Crawford & Robinson, Indian Head—			
8¼ tons hay, $165; 4 doz timebooks, $6	171 00		
2 galls. coal tar, 75c.; 2 lbs. horseshoe nails, 40c.	1 15		
		172 15	
Carried forward		551,639 33	3,632

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward		551,639 33	53,632 81
TRANSPORT SERVICE—*Concluded.*			
J. Harris, Qu'Appelle, veterinary surgeon		186 10	
J. B. Milliken, harness and repairs		15 50	
S. H. Caswell, Troy, 4 whips, $3.50; rope, 85c.; fry pans, $7		11 35	
W. Walker, Qu'Appelle, 1 cord wood		4 00	
G. Thorburn, herding, &c		47 00	
J. W. Rigby, 94 days' paymaster of teams, at $4.50		423 00	
A. Wismer, Troy, coal oil and can, $1.60; cups, &c., $5.50		7 10	
G. H. V. Bulyea, Leopold, 815 lbs bread, at 6c		48 89	
R. Wilson, Beaver Creek, 6 tons hay		240 00	
W. Walsh, Moose Jaw, wood, $8; hay-racks, $15; feed, $9.75		32 75	
R. Alexander do 1 tent, $15; checking freight, $3		18 00	
L.W. Mulholland, Troy, 1 set double harness, $40; horse hire, $5		45 00	
W. Gibson, Troy, 2 cords wood		8 00	
O. W. Evans, Qu'Appelle, blacksmithing		122 25	
A. Smith, Troy, repairing buckboard		3 00	
Lyman, Sons & Co., Moose Jaw, medicines		5 90	
Ottawa House, Moose Jaw, 453 meals, at 35c		158 55	
A. McKenzie, Moose Jaw, blacksmithing		54 00	
R. Bogue, Moose Jaw—			
8 axes, $10; 3 doz. axle-grease, $7.20	17 20		
Rope, $4.35; camp outfit, $60.85	65 20		
		82 40	
Meals and forage at Calgary		585 25	
do Edmonton		55 50	
Repairs to waggons, Calgary		10 00	
do Edmonton		55 34	
Horse shoeing at Calgary		9 00	
Pte. C. Coombe, "C" Company, reward for repairing whistle on "Northcote"		50 00	
H. Bolster, drawing contracts and other instruments between Government and Mr. Sinclair, for freighting, &c		25 00	
			553,942 21
SCOWS AND FLAT BOATS.			
G. A. Simpson, Edmonton—			
1 ferry scow, $300; 1 capstan, $20	320 00		
1,000 ft. wire rope, $160; 76 lbs. manilla, $11.40	171 40		
8 blocks, $18.80; freight on cable, $52.56	71 36		
Freight charges	3 25		
		566 01	
J. M. Lestanc, St. Albert—			
Oakum, $2; tarred rope, $3.25	5 25		
Making 131 lbs. oakum	32 75		
		38 00	
J. McDonald, Edmonton, 1 skiff, $30; 1 day's work, $5		35 00	
Brown & Curry, 150 cotton bags, $27; carpenter's tools, $28 45		55 45	
W. Smith, Red Deer, carpenter's work		6 00	
D. W. McKenzie, Red Deer, lumber		65 16	
D. Thorburn, carpenter's work		8 00	
2 men towing scow at Red Deer		10 00	
D. Noyes, rope		56 00	
F. Lamoureux, fitting scows with aprons		25 00	
A. D. Osborne, 3 bush potatoes		3 00	
A. MacDonald & Co., 75 lbs. spikes		9 37	
W. Humberstone, fuel		2 00	
J. D. Snell, teaming and labor		85 00	
2 scouts, 4 days each, at $3		24 00	
T. McKay, lumber		121 71	
2 men, 3 days at Edmonton, making trade balls		24 00	
57 boat builders and carpenters		1,683 25	
			2,821 95
Carried forward			610,396 97

Hudson Bay Company Payments.

	$ cts.	$ cts.	$ cts.
Brought forward			610,396 97
FERRYING, ROAD MAKING, &c.			
J. Walter, ferrying at Edmonton		817 10	
F. Lamoureux, ferrying at Fort Saskatchewan		198 85	
G. Hamilton do Bow River		174 40	
T. Bannerman do Red Deer		72 50	
J. M. Davis, Calgary, 10 days supt. of construction of scow		50 00	
J. Stewart do 1,400 ft. timber		350 00	
R. W. McClellan, lumber for Red Deer ferry		68 00	
Drawing do do		6 00	
S. T. Scarlett (at McGibbon Bridge), meals and grain, $15; labor, $10		25 00	
F. Greenwood, Edmonton, 2½ tons hay		25 00	
K. Cameron, meals, hay and bedding		25 00	
9 men making road, 90 days, at $1.50		135 00	
12 do repairing Battle River bridge		18 00	
9 do 1½ days each, repairing roads		27 00	
1 man, with team, 2 days, at $12		24 00	
6 men, telegraph and bridge construction, 71¾ days, at $4.50		322 90	
W. Bird, Edmonton, horse hire		3 00	
Norris & Carey, supplies		2 91	
A. Macdonald, Edmonton, paint, $3; carpenter's tools, $10.40		13 40	
S. Watson, toll on Pine Bridge		9 00	
			2,367 06
Total Hudson Bay Company Payments			612,764 03

Hudson Bay Company Payments.

Summary of Hudson Bay Co.'s Accounts as finally settled by War Claims Commission.	$ cts	$ cts.	$ cts.
Unsettled July 1, 1885 (Auditor General's Report, p. 498)		65,852 65	
Hudson Bay Co. supplies (from page 583)		48,850 63	
do payments (from page 603)		612,764 03	
do commission 5 per cent. on payments		30,638 21	
Bank charges on drafts (from page 583)		6,497 33	
Bain, Blanchard & Mulock, legal services		965 56	
Hudson Bay Co. expenses—			
Travelling expenses	740 35		
Salaries and expenses, special officers at Troy and Moosomin	1,020 50		
Printing books and forms	148 85		
Forwarding expenses	32 50		
Express charges on money	1,176 45		
Telegrams	163 65		
		3,282 30	
Interest on balance from September 15		1,978 44	
Freight on hay		134 00	
Rent		250 00	
Goods in depot		7,197 37	
Difference on voucher 139, statement 2, $37.60, deducted instead of $41 60, with 5 per cent. commission		4 20	
Commission on $147.05 charged to payments instead of supplies in statement 5		7 35	
Error in vouches 501, statement 6		100 00	
do 685 do 6, with commission		2 10	
			778,524 17
Less—			
Supplies taken over at Fort Pitt by J. McLean		2,219 90	
Oats taken over at Prince Albert by G. S. Davison		200 00	
Commission on $32.50 charged to supplies instead of payments		1 63	
Deducted from voucher 475, statement 5		20 00	
Error in voucher 672, statement 6		50 00	
Half of following charges deducted—			
Voucher 738, statement 9, Mr. Rigby clerk, to paymaster to Hudson Bay Co., $423, commission $21.15	444 15		
Commission on pay-lists in statement 9, amounting to $21,156 46	1,057 82		
Goods in depot	7,197 37		
Damaged hay	957 57		
Freight on hay	354 80		
Commission on 40 tons hay, at $17.50, $700	35 00		
Rent	250 00		
Bain, Blanchard & Co., legal expenses	965 56		
Interest on balance	1,978 44		
Bank charges	6,497 33		
Commission of 5 per cent. on over-payments to Qu'Appelle Valley Farming Co and W. R. Bell	266 50		
Hudson Bay Co. travelling expenses	740 35		
do salaries and expenses	1,020 50		
do printing	148 85		
do forwarding expenses	32 50		
do express charges on money	1,176 45		
	2)23,123 19		
		11,561 59	
Total			13,053 12
Amount as finally settled with Hudson Bay Co. (page 534)			765,471 05

Miscellaneous.

	$ cts.	$ cts.	$ cts.
Expenditure on account of Mounted Police for recent troubles in the North-West :—			
Shown under the head of Mounted Police expenditure, and not easily separable therefrom			325,000 00
Extra war services in Mounted Police Office :—			
L. Fortescue		125 00	
A. Fisher		108 33	
R. M Gallwey		45 83	
L. DuPlessis		45 83	
			324 99
Relief of Distress :—			
G. Ness, relieving agent—			
Salary. 3 months and 21 days	222 00		
Travelling expenses	34 50		
Office books and postage	4 10		
		260 60	
R. J. Pritchard, relief officer, 6 months' salary		90 00	
Rev. E. Matheson do 3½ do		42 00	
Rev. Canon Flett do 2 do		24 00	
H L. Reynolds, expenses getting list of destitute		97 00	
W. E Jones, shipping agent, pay and expenses		43 50	
Storeman, 34 days, at $25 per month		28 34	
			585 44
Freight		2,269 05	
Fares and grants for travelling expenses		106 30	
Telegrams		75 94	
Rent		14 00	
Medical attendance		5 00	
			2,470 29
Augers, 3, at $1.75		5 25	
Bacon, 575 lbs		70 11	
Blankets, 127½ pair		821 25	
Butcher knives, 68, at 25c		17 00	
Calico. 30 yds		6 00	
Candlesticks, 3		0 75	
Cart cover, 1		3 00	
Caster oil, 1 bottle		0 25	
Clothes, 2 suits		32 00	
Cotton, 215 yds		38 55	
Cups, tin, 74		11 10	
Dippers, tin, 2		0 50	
Dress goods, 154 yds		39 80	
Duffle, 4 yds., at $2		8 00	
Flannel, 119 yds		68 40	
Flour, 808 4/10 sacks		2,412 50	
Gloves, 1 pair		2 75	
Hats, 3		4 00	
Knives and forks, 2		1 00	
Lining, 5 yds., at 20c		1 00	
Moose skins, 1¾		22 00	
Needles, thread and buttons		5 83	
Overalls, 2 pair		3 00	
Pails, strainer, 2		3 00	
Pans, tin, 26		8 50	
Pants, 5 pair		20 00	
Paper shells, 500		10 00	
Pass books, 6		1 20	
Print, blue, 103 yds		50 87	
do Mennonite, 100 yards		37 00	
Peas, 20 bush		35 00	
Powder, 100 lbs		35 75	
Saucers, enamelled, 14		2 80	
Shawls, 10		39 70	
Shirts, 15		33 50	
Shirting, 53 yds		10 70	
Shoes, 1 pair		2 40	
Shot, 400 lbs		46 00	
Socks. 30 pair		14 85	
Soap, 2 cakes		0 25	
Carried forward		3,925 56	3,055 73

Miscellaneous.

	$ cts	$ cts.	$ cts.
Brought forward		3,925 56	3,055 73
Relief of Distress—Continued.			
Stove boilers, 2		7 00	
Sugar, 86 lbs		8 60	
Tea, 16 lbs		7 60	
Teaspoons, 2		0 20	
Tents, 4		40 00	
Tent material		6 00	
Tweed, 9 yds		7 75	
Underclothing, 54 suits		161 75	
Undershirt, 1		1 50	
Wads, gun, 1,000		1 40	
Wash basins, 2		1 65	
Wheat, 100 bush		150 00	
Wincey, 143 yds		46 50	
			4,365 51
Goods supplied by J Zinkar		14 40	
do Finnerty & Moore		18 90	
			33 30
Total, Relief of Distress			7,454 54
Refund of American Duties to P.E.I. Fishermen:—			
Daniel Ross		1,395 00	
Hon. G. W. Howlan		1,307 70	
A. A. McDonald & Bros		1,083 50	
Ross & Carson		568 00	
Michael McElroy & D. A. McAulay		446 00	
Doyle & McInnis		314 00	
Thos. Walsh		307 00	
Alex. F. Larkin		193 00	
J. G. & W. H McNeill		180 00	
A. D. & Jas. McMillan & P. Brodie		150 00	
Thos. G. Pursey		148 00	
Simon Chinerie		142 00	
Benjamin Champion		138 00	
John A. Matheson		138 00	
McDonald & Owen		135 00	
Mrs. C. McQuade		132 00	
Thos. Cahill		121 00	
McAulay & Dunphy		112 00	
275 payments under $100 each		5,233 72	
			12,243 92
Monument to Joseph Brant:—			
Thos. Fuller—			
Railway fares, $21.15; Pullmans, $2 50	23 65		
Cabs, $7 25; baggage and porter, $2.50	9 75		
Telegrams	1 25		
Hotel expenses, 7 days, at $3.50	24 50		
		59 15	
LESS—Advance for travelling expenses in 1883-84		50 00	
			9 15
Grant towards expenses of visit of American Institute of Mining Engineers to Nova Scotia			1,000 00
General Sir F. D. Middleton:—			
Services in suppression of the rebellion in the North-West Territories			20,000 00
Consolidated Statutes:—			
McLean, Roger & Co.—			
Balance of printing account (*see* Auditor-General's Report, 1884-85, page 512)	2,161 38		
Balance of type account	7,967 20		
		10,128 58	
On account printing and money advanced for type		3,000 00	
			13,128 58
Carried forward			13,128 58

Miscellaneous,

	$ cts.	$ cts.	$ cts.
Brought forward			13,128 58
Consolidated Statutes—Continued.			
J. B. Rolland et fils, Quebec, 217½ reams paper, at $4.16			904 80
T. G. Coursolles, translating		1,684 50	
J. Leslie, short-hand clerk, October, November & December		375 00	
M. Beresford, 105 days copying and type-writing, at $1.50		157 50	
			2,217 00
Stationery Office			94 59
Canadian Pacific Railway, freight			11 44
			16,356 41
Payments as follows for incorporating with the draft of Revised Statutes, Acts of the Session 1885, revising, &c., schedules, and preparing a collection of statute law—			
W. Wilson		600 00	
A. Power		600 00	
A. Ferguson		600 00	
J. G. A. Creighton		600 00	
			2,400 00
W. Gliddon, proof-reading of Revised Statutes, 2,569 pages, at 12½c			321 13
Aid to Distressed Fishermen in Gaspé and Bonaventure Counties:			
Wm. Wakeham, travelling expenses—			
Horse hire	62 50		
Board	34 50		
Telegrams	3 28		
			100 28
Rev. Thos. Blaylock, President of Relief Committee, County of Bonaventure		1,200 00	
Jos. X. Lavoie, President of Relief Committee, County of Gaspé		679 34	
			1,879 34
Total expenditure			1,979 62
Notes for relief grants are held as follows—			
County of Bonaventure—			
Parish of Paspebiac, 236 notes	595 28		
do New Carlisle, 99 notes	300 08		
do Bonaventure, 59 notes	219 84		
do Capelin, 3 notes	10 00		
do Port Daniel, 10 notes	9 72		
do St. Godfroi de Nouville, 34 notes	65 00		
		1,199 92	
County of Gaspé—			
Parish of Percé, 64 notes	135 00		
do Cape Cove, 36 notes	104 75		
do Grand River, 59 notes	147 42		
do Little Pabos, 28 notes	79 50		
do Newport, 156 notes	215 17		
		681 84	
Total amount of notes		1,881 76	
Balance Sheet Items:—			
To re-pay the amount for a forged bond for £1,000, and one coupon attached thereto			4,988 32
To pay the Bank of Montreal the amount now standing at the debit of the Receiver-General's advance account with the Halifax Agency, defalcation by R. Stather			24,097 02
To provide for losses, Post Office Savings Banks Funds, occuring through burglary—			
Lachute		87 86	
Markdale		48 63	
Peterboro'		205 00	
			341 49
To authorize the transfer of an amount sufficient to cover the deficiency on the 5 per cent. stock			13,300 00
Carried forward			

Miscellaneous.

	$ cts.	$ cts	$ cts.
Brought forward			
Seed Grain for Settlers in the Prince Albert District :—			
D. H. McMillan & Bros., wheat, 3,531 46/60 bush		4,620 42	
Parrish & Sons, barley, 2,972 20/48 bush		1,653 30	
Stephen Nairn, Winnipeg—			
Oats, 2,300 bush	1,539 10		
Freight	9 80		
		1,548 90	
R. Crawford, wheat, 995 38/60 bush , at $1.22		1,214 67	
R. McCuaig—			
Oats, 1,696 bush., at 61c	1,034 56		
Less—Freight and charges	158 46		
		876 10	
R. Keith & Co., Winnipeg—			
Turnip seed, 300 lbs., at 22c	66 00		
Sacks and boxes	6 50		
Freight and express	49 95		
		122 45	
			10,035 84
Freighting grain—			
Amount paid sundry persons for freighting seed grain			19,790 75
Expenses of management—			
W. Clark, grain inspector—			
Services, 10 days, at $5	50 00		
Railway fares, $23.30 ; Pullman, $3	26 30		
Hotel expenses	12 50		
		88 80	
Advertising		127 97	
Bags and bagging		2 65	
Blacksmithing		13 60	
Blankets, 2 pairs		24 00	
Board and lodging		293 45	
Buckboard		39 00	
Cabs		1 50	
Discount on draft		0 70	
Express, $7.45 ; ferry, $1.50		8 95	
Freight, $60 86 ; guides, $5		65 86	
Harness and repairs, $6.50 ; jumper sleigh, $10		16 50	
Horse keep, $88 95 ; oats, 54 29/34 bush., $81.85		170 80	
Labor, $48.50 ; warehousemen, $109		157 50	
Office sundries, $8.55 ; wood 8½ cords, $14.63		23 18	
Postage, $4.07 ; stationery, $4.70		8 77	
Printing blank forms, Winnipeg "Manitoban"	102 00		
do R. D. Richardson	32 60		
		134 60	
Premiums on grain in elevator and warehouses		167 86	
Railway and stage fares, $85.30 ; pullmans, $3		88 30	
Registration of 54 seed grain mortgages		89 10	
Rent, $135.80 ; provisions, $2.30		138 10	
Telegrams, $188 48 ; team hire, $9.75		198 23	
			1,859 42
			31,686 01
MacLean, Roger & Co. :—			
Interest on $69,781.43 from Feb. 18th, 1884, to Oct., 2nd, 1884		2,598 15	
Cost of suit		2,090 90	
Interest on costs from Nov. 17th, 1885, to June 1st, 1886		67 02	
			4,756 07
St. Catharines Milling and Lumbering Co. :—			
Costs of suit Queen *vs.* St. Catharines Milling Co., James Murray, President			1,500 00
A. M. P. Drouin :—			
Correcting proofs of synopsis of companies incorporated, &c., 97 hours, at 50c.			48 50
To pay family of M. Hynes, late Acting Assistant Gauger, Montreal :—			
Collector of Customs, Montreal			200 00
W. E. Hodgins :—			
Compiling reports, Orders in Council, &c.			500 00
Carried forward			

Miscellaneous.

	$ cts.	$ cts.	$ cts.
Brought forward			
Printing Commission:—			
Josiah Blackburn, services		375 00	
do travelling expenses		34 00	
			409 00
J. C. Poper, translating and copying			75 00
B. Chamberlin, C.M.G., 21 days services as commissioner procuring information respecting Government Printing Establishments in United States			105 00
Expenses in connection with meeting of British Association in Montreal:—			
J. D. Crawford, services expending grant of $25,000			150 00
Thomas Townsend:—			
Gratuity of 3 months wages to Thomas Townsend, for injuries received whilst working at Point Frederick school			120 00
Mrs. John Bowes:—			
Widow of late John Bowes, seaman on S.S. "Newfield," gratuity of six months salary			132 00
Ontario Boundary:—			
C. Robinson, Q.C., balance of account (Auditor General's Report, 1884-85, page 517)		2,200 00	
D. O'Connor, professional services		289 45	
			2,489 45
Royal Society of Canada:—			
Dawson Bros, Montreal—			
Printing and presswork, Vol. 3, of Transactions	2,230 70		
Illustrations in Vol. 3 of Transactions	427 00		
Paper	582 30		
		3,240 00	
LESS—Overpaid in 1884-85		0 80	
			3,239 20
Parliamentary Companion:—			
John A. Gemmill, 500 copies, at $2			1,000 00
Counsel re Halifax Fishery Commission:—			
Estate of late Samuel R. Thompson, increased remuneration as counsel		8,000 00	
Mr. Justice Weatherbee, increased remuneration as counsel		8,000 00	
L. H. Davies, M.P. do do		8,000 00	
J. Doutre, Q.C.—			24,000 00
Increased remuneration as counsel		8,000 00	
Interest on same at 6 per cent. per annum, from Aug. 29, 1879, to Oct. 10, 1884		2,456 55	
Costs in Exchequer Court		709 75	
do Supreme Court Appeal		402 65	
do Privy Council Appeal, £170 11s. 6d.		830 12	
			12,399 07
Interest on judgements from Oct. 10, 1884, to July 23, 1885			379 93
Aid to sufferers by Hull Fire			7,000 00
Aid to sufferers by Vancouver City, B.C. Fire			5,000 00

AUDIT OFFICE, OTTAWA, Dec. 7, 1885.

SIR,—I observe in your October charges an amount of $18.55 paid to Robert Lees for costs and fine in a case of Smith *vs.* French.

Please explain why the Government is responsible for this amount.

Yours truly,

The Deputy Postmaster General. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 27, 1886.

SIR,—I have the honor to submit to the Treasury Board, the enclosed copy of a letter addressed to the Post Office Department *re* costs in the case of Smith *vs.* French. To this communication I have, as yet, received no official reply.

Under Sec. 45 of the Audit Act, I beg to ask the decision of the Board as to whether the item should remain as part of the Appropriation Account, or the amount be refunded. I forward the voucher, which may give additional information.

Yours truly,

The Sec'y, Treasury Board. J. L. McDOUGALL, *A.G.*

TREASURY BOARD, OTTAWA, Dec. 14, 1886.

SIR,—I have the honor to inform you that your communication of the 27th Oct. last, respecting the costs in the case of Smith *vs.* French, was duly laid before the Board for their consideration. At their meeting of the 4th inst., they decided that the amount should not be refunded by Mr. Lees, but should be charged to "Unforeseen Expenses." Copy of minute enclosed.

Yours truly,

The Auditor General. J. M. COURTNEY, *Sec'y.*

Treasury Minute, Dec. 4, 1886.—The Board had under consideration a letter from the Auditor General requesting the decision of the Board as to whether the item $18.55, paid by the Post Office Department to Robert Lees for costs and fine in the case of Smith *vs.* French, should remain as part of the Appropriation Account, or the amount be refunded.

The Board direct that the amount be charged against the appropriation for "Unforeseen Expenses."

J. M. COURTNEY, *Sec'y.*

AUDIT OFFICE, OTTAWA, Dec. 21, 1886.

SIR,—I should like to get, as soon as possible, a statement from Mr. J. A. Ouimet, Chairman of the Rebellion Losses Commission, of the expenditure covered by the cheque for $2,000, drawn by him under his letter of credit in March last.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPARTMENT, OTTAWA, Jan. 7, 1887.

SIR,—I beg to acknowledge the receipt of your letter of the 21st ultimo, asking for a statement of the expenditure of the sum of $2,000, drawn by Mr. J. A. Ouimet, Chairman of the Rebellion Losses Commission, in March last, and to inform you that Judge Ouimet has not yet furnished details of the outlay of that advance. He has, however, been written for a statement.

Yours truly,

The Auditor General. P. B. DOUGLAS.

AUDIT OFFICE, OTTAWA, Jan. 4, 1886.

DEAR SIR,—I beg to acknowledge your application for payment of one-half of each of the sums recommended by the Rebellion Losses Commissioners.

I have made a hasty examination of the vouchers, and would ask your attention for the following suggestions:—

Of the 168 claims only about ten are supported by affidavits or declarations. Where the only evidence offered by a claimant is his own statement, a solemn declaration at least should be exacted.

Most of the claimants are persons who were received into the barracks for protection, and fed from Mounted Police stores. When compensation is asked for provisions destroyed, or cattle driven off, the cost of maintenance in the barracks should be charged against the claim.

The items of cash left behind and taken by the Indians have all been disallowed by the Commissioners. The rule might fairly be extended to small articles of value, such as jewelry and silver, wherever the necessity of reaching the fort was not immediate.

For sums claimed by Dominion officers on account of damages, I would like to know whether inquiries were made by the Commissioners as to the amounts paid on the property by the Government, for cost or freight.

If the Commissioners allowed for wear in valuing furniture, as they should have done, an exception has been made in the case of Judge Rouleau. They allow the cost of new furniture at Winnipeg, and the freight from Swift Current. He should have got the value of the destroyed furniture, less the freight to Battleford, which was paid by the Government. I shall need details of his furniture bill, amounting to $573.36.

Messrs. Rouleau and A. P. Forget make claims for law-books destroyed. It would be well to have lists of the books, if the claimants can give them.

Vouchers 129 and 130 (Birtle and File Hills) resemble cases of simple theft. At Birtle the robber was caught and punished.

Many of the claims are not supported by the name of the claimant, in his own writing.

Yours truly,

The Deputy Minister of the Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, Sept. 2, 1886.

SIR,—I regret that your letter of Jan. 4 last, respecting my application for one half of each of the sums recommended for payment by the Rebellion Losses Commissioners should have been so long overlooked. To your several remarks I beg to reply in their order.

It is true that but ten claims are supported by affidavits or declarations. On the other hand it must be borne in mind that the Commissioners, when they made the investigation, were not authorized to take evidence on oath in regard to these claims, and they only recommended such of them as they were certain, after personal investigation in each case, were fair and reasonable, and had relation to goods which were actually lost as the result of the outbreak. The question raised is, I take it, a question of policy and not of account, and the Minister of the Interior instructs me to say that he is quite ready to take the responsibility of paying these accounts as the result of the investigation and in accordance with the recommendation made by the Commissioners.

It is also true that most of the claimants are persons who were received into the barracks for protection and fed on Mounted Police stores, they went into the barracks in response to a Government proclamation calling upon them to do so. Under the circumsances, tthe Minister of the Interior is prepared to take the entire responsibility of paying them their claims in full, without reference to the cost of their maintenance in the barracks.

The value of small articles such as jewelry and silver involved in the whole of the claims is so inconsiderable as scarcely to deserve discussion. I presume, however, that the discretion of the Commissioners might fairly be trusted in a matter of this sort, even if the amount involved were larger.

No such inquiry as is suggested in your letter would appear to have been made by the Commissioners in relation to sums claimed by Dominion officers. What the Commissioners recommended was recompense for the value of the actual losses, the value being ascertained from personal investigation made by themselves on th ground.

The Commissioners in valuing furniture allowed for its actual value at the time of destruction. Your remarks, however, in regard to the case of Judge Rouleau, I have brought to the attention of Judge Ouimet, the Chairman of the Commission, and have asked him to send me such explanation as will, I trust, be satisfactory to you.

I have also asked Judge Ouimet to request from Mr. Rouleau the details of his furniture bill.

There is nothing in the record to show whether Messrs. Rouleau and Forget had lists of the law books belonging to them which were destroyed, but I should be inclined to doubt if they had. I suggest that it would be desirable to pay the amounts awarded in both cases. Both gentlemen will doubtless be quite ready to furnish the lists if they can.

Mr. Ouimet took every other necessary step to ascertain the value of the books destroyed, and being himself a lawyer would naturally be in a very good position to come to correct conclusions upon that subject.

As to vouchers 129 and 130, the Commissioners doubtless had in view their instructions when recommending the payment of these sums, namely, to investigate only direct claims for loss of property or for imprisonment, or for forced emigration from the country by reason of the half-breed and Indian insurrection.

I trust you will now see no further reason for delaying the issue of the cheques necessary to pay each of the claimants the amount of his claim in full as recommended by the Commissioners.

Yours truly,

The Auditor General. A. M. BURGESS, *D. M. I.*

NOTE—The amount of the claims allowed for loss of jewelery is $668.—J. L. McD.

AUDIT OFFICE, OTTAWA, Sept. 14, 1886.

SIR,—I have this day authorized the issue of cheques for the balance of the awards of the Commissioners appointed to investigate the claims for Rebellion losses, with the exception of the following claims which have been withheld for the reasons assigned :—

A. P. Forget and Judge Rouleau, until further information is obtained regarding the books and other matters already written about.

F. J. Dickens, in accordance with the application of your Department of July 16.

The claim of Thomas McKay has already been settled, with the exception of $46, which requires further consideration.

The following claims are more properly chargeable against the vote under the control of the Militia Department for expenses arising out of the troubles in the North-West:

R. St. Louis $80 for one horse captured and retained by Major Boulton.

Rev. Father Fourmond $17.00 for rugs, blankets, &c., borrowed for the wounded soldiers at Batoche and not returned.

Yours truly,

The D'y Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, Jan. 11, 1887.

SIR,—I am directed to transmit herewith for your information a copy of a letter dated the 24th ultimo, and a copy of the list therein mentioned, both of which have lately been received here from Mr. A. P Forget, whose claim as allowed by the Rebellion Losses Commission has not yet been paid, because of certain objections raised by you.

Yours truly,

The Auditor General. P. B. DOUGLAS,

BATTLEFORD, Nov. 24, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter, Ref. No. 98,255, of Oct. 30, asking for a list of books lost by me during the rebellion, and in reply beg to enclose a list so far as I can prepare it from memory. I would further state that I cannot remember the list accurately, as these books were brought by me from Montreal seven years ago, and since my arrival here I have been more occupied in farming than in practicing law. Further I would state that in my claim I asked for $100 as compensation for the loss of legal and other books.

Yours truly,

A. P. FORGET, *D'y Sheriff.*

INTERIOR DEPT., OTTAWA, Jan. 7, 1887.

SIR,—I am directed to transmit herewith, for your information, copies of two accounts and a statement which have lately been received here from his Honor Judge Rouleau, as well as copies of his letters of the 7th October, the 9th November and the 20th ultimo, and copies of two letters, dated the 3rd ultimo, from the Secretary of the Rebellion Losses Commission, all relating to Judge Rouleau's claim of 1885, which was allowed by the Commission at $2,897, and on account of which he has yet been paid but $2,000.

Yours truly,

The Auditor General. P. B. DOUGLAS.

CALGARY, Oct. 7, 1886.

SIR,—I beg to acknowledge, from the Rebellion Losses Commission, a copy of your letter concerning my bill against the Government for losses sustained during the rebellion, at Battleford.

The bill of my furniture destroyed by the burning of my house was got from Mr. A. McDonald, commission merchant, Winnipeg, who is the party that bought them for me in the spring of 1884. I wrote to-day to Mr. McDonald to forward you a detailed account of the same.

It is true that the Government gave me a certain allowance for removal expenses, but, as a matter of business, I had to replace the furniture of my house, and I sustained damages to the amount of the freight thereon. It is therefore quite evident that I would not have had to expend that money if the rebellion had not taken place.

In conclusion I may add, that I am far from being satisfied at the way the Commission curtailed my account. I had not made a druggist's account, but as much of a detailed account as I could remember at the time. There are hundreds of things I did not charge, as I did not recollect them, and I defy *any Christian* to give a detailed account of what he has in his house, under the same circumstances.

Yours truly,

The Secretary Dept. Interior. CHAS. B. ROULEAU.

REGINA, Nov. 9, 1886.

SIR,—In answer to your letter No. 98,255, I have the honor to state that I am very much astonished to hear that Mr. McDougall, the Auditor-General, has refused to pay my claim as awarded by the Commission. If I had known that the Claim Commissioner's award would not have been final, I would have armed myself, when I was at Battleford last summer, with all the evidence and proof to convince *le plus encroûté.* But as the Commissioners were there just a few days before I reached Battleford, and investigated all claims on the spot, I did not think it necessary to go to that trouble.

For the information of the Auditor-General I must state that my furniture had only a few months tear, and a great deal and most valuable part of them had not been used at all, as my house was being repaired anew. My parlor suite and two bedroom suites had not been used at all. Besides it is frivolous to think that furniture bought at Winnipeg would cost the same price as furniture bought 600 miles further, to wit, at Battleford. You may assure the Auditor-General if I had wanted to charge fancy prices for my furniture I would have given Battleford prices, which would have more than compensated me for the little wear and freight on my furniture.

The Government *never paid me a cent for freight on my furniture.* The Government allowed me a certain amount for removal expenses, and the truth of the matter is that the amount granted me did not cover all my removal expenses.

I cannot get the details of my furniture till Mr. A. McDonald, from whom I bought them, comes back from Battleford, where he has been for the last month.

It is the first time I hear of the objection as to the list of my books—law books and others which my library contained. I must confess I would be at a loss to give a full list of them. The only way I remembered the number I had was by referring to my insurance policy. When I lived at Aylmer I had them insured, my books as well as all other things contained in my house.

I am very sorry that the Auditor-General thinks that I want to speculate at the expense of the public exchequer. The damage caused to me by the rebellion, cannot be compensated by the mere recouping of part of what I lost, and even by granting me all I lost.

Yours truly,

The Secretary Dept. of Interior. CHAS. B. ROULEAU.

CALGARY, Dec. 20, 1886.

DEAR SIR,—Enclosed I have the honor to forward the list in detail of the furniture I lost at Battleford, and also the number of law books and others I had in my library. Of course I had a good many other books of literature, which I had bought since Jan. 17, 1879, but I would hardly be able to give the names of them without confusing them with those I had before. It is easier for me to recollect law books which I had occasion to consult almost every day.

Yours truly,

The Secretary Department of Interior. CHAS. B. ROULEAU.

List of Books contained in C. B. Rouleau's Library at Battleford.

	Vols.
Number of books insured at Aylmer on Jan. 17, 1879, as per inventory, then	300
Number of books purchased since that date :—	
1. Encyclopedia XIX siecle	73
2. Bibliotheque, Code Civil	12
3. Addison on Contracts	2

		Vols.
4.	Taschereau (Criminal Statutes)	2
5.	Blackstone's Commentaries	4
6.	Roscoe's *Nisi Prius*	4
7.	Wilson's Judicature Acts (Eng.)	1
8.	McClellan's Judicature Act (Ont.)	1
9.	Byles on Bills	1
10.	Paley on Convictions	1
11.	Archibald's Criminal Evidence	1
12.	Howell's Surrogate and Probate	1
	Total, say	400

Mr. Judge Rouleau, bought of Alexander McDonald, wholesale and commission merchant:—

May 20, 1884,	Bishop & Shelon (sundry furniture)	$ 44	50
19 do	Freight to Swift Current	26	53
19 do	A. McDonald paid cash for furniture	280	50
June 16 do	Bishop & Sheldln	191	50
16 do	Freight to Swift Current	20	33
16 do	A. McDonald, packing	10	00
		$573	36

List of Furniture bought of A. McDonald, Winnipeg, in May and June, 1884.

1 walnut sideboard with bevelled mirror.
12 cane-seat dining chairs.
1 walnut extension table.
1 mahogany finished bed-room suite with marble tops.
2 walnut bed-room suites.
1 stained bed-room suite.
4 straw mattresses.
1 drawing room suite.
1 large red rocker.
1 walnut cane-seat and back rocker.
1 arm chair, horse-hide.
1 walnut card table.
1 walnut centre table.
3 cane seat arm-chairs.
1 dozen common chairs.
2 straw wood bedsteads.

MONTREAL, Dec, 3, 1886,

SIR,—I have the honor to acknowledge receipt of a copy of a letter from the Auditor General dated Ottawa, Sept. 14, 1886, in reference to certain claims, passed upon by last year's Commission, but which the Auditor General is holding for further information. The claim of Judge Rouleau has been again reported on to-day in a separate letter. In reference to the claim of A. P. Forget, of Battleford, and of Thos. McKay, of Prince Albert, Mr. Muma, the Chairman of last year's Commission, has instructed me to say, that the awards on these claims are based on information carefully collected on the spot at the close of the rebellion.

After careful consideration of the facts of the cases concerned Mr. Muma is unable to recommend any alteration in the award of last year.

Yours truly,

The Deputy Minister of Interior. GEO. H. YOUNG, *Sec'y.*

MONTREAL, Dec. 3, 1886.

SIR,—I have been directed by Mr. Muma, Chairman of last year's Commission, to acknowledge receipt of your letter and enclosures of the 23rd November last, in reference to Judge Rouleau's claim of 1885. As Mr. Muma understands it, the Auditor General objects to the item of $60 freight on furniture from Swift Current to Battleford and asks for an itemized account of the furniture itself and to the amount charged in the claim for law books. The award of the Commissioners, Mr. Muma has instructed me to say, was based upon the information furnished by the judge and from information carefully obtained on the spot, immediately after the close of the rebellion.

After a careful examination of the claim and of the objections raised, Mr. Muma is unable to see any reason for altering the award made.

Yours truly,

The Deputy Minister of Interior. GEO. H. YOUNG, *Sec'y.*

AUDIT OFFICE, OTTAWA, April 14, 1886.

SIR,—I beg to call your attention to the following remarks in connection with the expenditure by your Department during the first six months of the current fiscal year on account of Militia on active service:—

Cheque No. 14½. Were the Princess Louise Dragoon Guards called out at any time for active service? If not, why is the payment of $110 to S. & H. Borbridge for 40 cavalry valises for that corps charged against the vote for Militia on Active service?

Cheques Nos. 135, 393, 406, 701 cover payments to the amount of $211.05 for cab hire for the Honorable the Minister of Militia and Defence. This should be charged to Civil Government Contingencies.

Cheque No. 136. The item of $4.50 for cab hire for Mr. C. Campbell should also be charged to Civil Government Contingencies.

Cheque No. 130. I would like an explanation of the payment of 75 cents each for meals supplied at Carleton Place to the Ottawa Sharpshooters when 50 cents only has been charged for meals supplied to other corps. An explanation is also required of the payment of $20 for four coffee boilers carried away from Calumet by the Montreal Garrison Artillery.

Cheque No. 134. Details are required of the travelling expenses of Major McMillan and Captain Beattie.

Cheque 237. In Captain Palliser's hotel expenses are items amounting to $3.40 for bar and sundries. Charges of this nature should not be allowed, and this amount should be refunded by Captain Palliser.

Cheque No. 210. Captain Wise, A.D.C., has received a personal allowance at the rate of $3.50 a day for 138 days. Please state the nature of this allowance.

Cheque No. 500. A payment of $42 to Major General Middleton for travelling expenses to Rivière de Loup and St. Johns. This is evidently an ordinary duty and should be charged to Militia Contingencies.

Cheque No. 549. Details are required for the expenditure under the advance of $100 to Lieut. de Georges for travelling expenses.

Cheque No. 580. Further details are required of the payments to Lieut. de Georges of $57 for travelling expenses, and $112.20 for extra pay.

Cheque No. 715. During the period—6 August to October 31—Captain Wise has drawn his pay as A.D.C. for 87 days at $3.40; subsistence alllowance for 87 days at $1; $89.25 for board and lodging at Montreal Hospital; $29.10 for meals; $75 for nurse's wages, and $70 for nurse's travelling expenses to Winnipeg. These payments with the exception of those for pay and subsistence allowance are contrary to paragraph 967, R. & O., 1883. "If any officer of the Militia shall receive injury or contract illness, on actual service, he shall be conveyed to his home at the

public expense, and shall receive a sum equal to the daily pay and allowance of his rank, &c., and no allowance for medical attendance shall in any such case be made."

Yours truly,

Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

In re Queries, Auditor-General, on North-West Service—Letter of 14th April, 1886.

C. No. 14½.—"P.L.D. Guards." This corps was ordered to hold itself in readiness to proceed to the North-West, and to complete its equipment, valises formed a necessary part, hence their purchase.

C. Nos. 135, 398, 406.—For cab hire. The necessity for this expenditure was occasioned entirely by North-West troubles, and it was considered fairly a charge against the vote.

C. 136.—Do do do.

C. 130.—Meals at Carleton Place. The usual charge for a meal at Carleton Place was 75 cents. Captain Todd was asked this per man, and paid it. Subsequently the charge was reduced to 50 cents.

C. 134.—War expenses. Details asked for.

C. 237.—Captain Palliser. Not a proper charge. Will be asked to explain. The charges were for meals at standing counter, and wrongly entered.

C. 240.—As no other field pay was drawn by Captain Wise during this service, the $3.50 per diem allowance was authorized by the Minister.

C. 300.—Travelling expenses. This expenditure is on account of North-West Service.

C. 549, 580.—Details of travelling expenses, mislaid as per telegram from Col. Ouimet, herewith. Difference in pay recommended by the General and authorized by the Minister.

C. 715.—The pay of an A. D. C. is $4.58. The serious nature of Capt. Doucet's condition necessitated the outlay for nurses, medicine, &c., while being conveyed from the field to Winnipeg.

C. EUG. PANET, *D. M., M. & D.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 17, 1886.

SIR,—I have already in my letter of April 14 drawn your attention to the charges against the vote for "Expenses and losses arising out of the troubles in the North-West" for cab hire, in Ottawa, viz. $211.05 for the Minister and $4.50 for Mr. Colin Campbell, of the Militia Department. The Minister of Militia has also received advances of $200 for travelling expenses, of which $112.20 has since been deposited.

The debates during the last two Sessions of Parliament on the subjects of travelling expenses and cab hire at Ottawa, strongly support me in the position I have always taken, that all items of this nature should in all cases be charged against Civil Government Contingencies.

I have therefore to request that you will apply at your earliest convenience for a transfer of the above amounts from "Expenses and losses arising out of the troubles in the North West" to Civil Government Contingencies.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

AUDT OFFICE, OTTAWA, Oct. 4, 1886.

SIR,—I have already in my letter of the 17th ult., drawn your attention to certain charges which should be transferred from "Expenses arising out of the troubles

in the North-West," to Civil Government Contingencies." To the items mentioned in the letter referred to I beg to add the following:—

Voucher 1325, April,	C. Campbell,	travelling	expenses	.....	$ 9	00
do 1407, May	do	do	do	.....	12	00
do 1450, June	do	do	do	.....	17	28
					$38	78

I have also to request that you will apply for a transfer of the amounts in question as soon as possible, in order to enable me to close the accounts for last year.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Aug. 30, 1886.

SIR,—I enclose herewith a statement showing the amounts refunded to date on account of sales of horses and supplies, remaining on hand after the suppression of the late rebellion in the North-West.

Please furnish me with a detailed statement of these sales, showing the nature of the various articles, the amount of each article sold, and the prices obtained in each case.

I have also to request you to inform me whether the accompanying statement of refunds covers all the sales of stores to date, and also in what manner the stores remaining on hand and not included in the above sales have been disposed of.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A. G.*

REFUNDS on account of Sales of Horses and Supplies.

			$ cts.
1885.			
July 30.....	J. H. Metcalfe	Horses	1,000 00
Aug. 21	do	do &c.	13,000 00
1886.			
Mch. 18.....	Lieut.-Col. Murray	Beef, &c	24 50
April 27.....	Lieut.-Col. Ouimet	Supplies	70 00
June 11.....	Lieut.-Col. Houghton	Oats.....	1,183 14
July 23	do	do	1,466 86
do 24.....	Major Wilson	Horses	739 20
1885.	*Refund to Lieut.-Col. Jackson.*		
July 11.....	M. Conway	Condemned meat	7 28
do 21.	J. W. Woolsey	Table	1 50
do 24	Lieut.-Col. Whitehead	Stores	102 58
Aug. 7.	J. H. Metcalfe	do	1,000 00
do 15.....	do	do	500 00
do 15	A. McGibbon	do	70 75
do 15.....	Lieut.-Col. Whitehead	do	253 28
do 17.....	J. H. Metcalfe	do	3,561 59
do 18.....	do	do	1,000 00
Sept. 3.....	do	do	4,000 00
do 7.....	Lieut.-Col. Whitehead	do	131 60
do 8.....	do	do	504 35
do 14.....	J. H. Metcalfe	do	809 31

REFUNDS on account of Sales of Horses and Supplies—*Concluded.*

1885.	*Refund to Lieut-Col. Jackson..*		$ cts.
do 17.....	Lieut.-Col. Whitehead	Stores	72 80
do 22.....	do	do	472 15
do 23.....	do	do	603 75
do 23.....	do	do	173 98
Oct. 20.....	do	Oats	149 80
do 17.....	S. L. Bedson	Horses	50 00
do 30.....	Lieut.-Col. Montizambert.....	Lumber	24 50
Nov. 6	Lieut.-Col. Whitehead	Chop feed	139 00
do 10.....	do	Oats	24 25
do 17.....	A. McGibbon	Copying press	24 00
do 18.....	Lieut.-Col. Whitehead	Stores	200 00
do 30.....	do	do	1,404 12
Dec. 3.....	do	Beef	1,344 00
do 5.....	J. H. Metcalfe	Horses, stores, &c.	102 00
do 5.....	do	do	96 85
April 12.....	do	Stores	341 82
	Total	.....	34,648 96

AUDIT OFFICE, OTTAWA, Oct. 23, 1886.

SIR,—I beg to call your attention to the fact that as yet I have received no answers to the following letters: August 30, sales of supplies; Sept. 17 and Oct. 4, regarding transfer of travelling expenses to Civil Government Contingencies.

As I desire to close the accounts at as early a date as possible, I have to request that you will please reply to the above letters.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, May 13, 1886.

SIR,—I observe that Dr. Sullivan has been paid at the rate of $4.87 per diem, with $3.50 personal allowance and $1 horse allowance. The rate of pay as authorized by O. C., Oct. 29, 1885, is $7.31, with $1 allowances.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, April 22, 1886.

SIR,—I would like to know how the amounts are arrived at which were paid in October to Lieuts. Beique and Labranche, as difference of pay and field allowance for acting pay and quartermasters of the 9th Battalion. Certification of service in each case is also required.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

MILITIA DEPT., March 13, 1886.

Payments to Lieuts. Beique and Labranche. These officers were on detached duty and performed the work of both paymaster and quartermaster. The difference in pay was recommended by the col. commanding, and authorized by the Minister.

Yours truly,

The Auditor General. C. E. PANET, *D.M.M. & D.*

AUDIT OFFICE, OTTAWA, May 1, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure in the North-West by Lieut. Col. Forrest, on account of militia on actual service

July Voucher 62.—The pay roll bears no certification. Kindly inform me where Mr. McConnell was employed, and also by what authority his pay is drawn by A. Macdonald.

July Vouchers 63.—An advance of pay of $20 to George F. Cole, employed on the transport service. I would ask in what capacity Mr. Cole was employed.

Aug. Voucher 128.—Kindly let me know the length of time that Mrs. Hunter was employed as nurse and the rate at which she was paid.

Sept. Voucher 67.—Major Dale has charged $43 for railway fare from Winnipeg to Calgary while the regular fare is $34.05.

Sept. Voucher 70.—Kindly furnish details of the supplies furnished the Winnipeg Light Infantry at the C.P.R. dining station.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

MILITIA DEPT., OTTAWA, May 28, 1886.

SIR,—In compliance with your letter of the 1st inst., relating to the expenditure in the North-West Territories, by Lieut.-Col. Forrest, on account of militia on actual service, I am directed by the Minister of Militia and Defence to transmit to you herewith vouchers and other papers, together with report from Major George Guy, dated May 21, 1886.

Yours truly,

The Auditor-General. C. EUG. PANET, *D. M. M. & D.*

MILITIA DEPT., OTTAWA, May 21, 1886.

SIR,—With reference to the communication of the Auditor-General under date 1st instant, concerning expenditure in the North-West by Lieut.-Col. Forrest, I have the honor to report as follows :—

July Voucher 62.—I enclose a true copy of the original claim endorsed over to A. Macdonald, and duly certified by me. I also submit a letter from S. L Bedson, late chief transport officer, reporting McConnell as having served with the General's column during the period of his service.

July Voucher 63.—George F. Cole was employed as camp quartermaster to the General's column, and the $20 advanced him was refunded to me on the 24th July last, an entry of which will be found in my account for that month.

August Voucher 128.—The Deputy Surgeon-General in a letter enclosed states that Mrs. Hunter was employed fifty days at $1 per day, the period being from May 8 to June 27.

September Voucher 67.—Major Dale's letter of explanation *in re* his charge of $43 for railway fare from Winnipeg to Calgary, is enclosed. It appears he had not time to procure a ticket, and paid his fare on the cars at a higher rate than if he had had time to procure a ticket before leaving Winnipeg.

September Voucher 70.—I enclose a letter of explanation from Lieut.-Col. Whitehead, late C. T. and S. O. This appears to be a payment on account of meals prepared for the "W. L. I." Battalion, but not partaken of. Hence the payment of $40 compensation, but not for meals, in full, which were prepared for about 250 men.

Yours truly,

GEORGE GUY, *Major.*

Lt.-Col. JACKSON.

AUDIT OFFICE, OTTAWA, June 7, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure by Paymaster Guy, during the current fiscal year:—

July Vouchers 84 and 86.—Is Capt. Haig entitled to travelling expenses of servant? Capt. Haig has drawn field allowance for 99 days, while in receipt of a personal allowance of $3.50. In voucher 84 personal allowance was drawn for the period, April 1st to 9th inclusive, while in voucher 86 it has been drawn from April 5th to July 16th inclusive, so that for the five days—April 5th to 9th—this allowance has been drawn twice. A refund of the $99 field allowance, and of the $17.50 overpaid personal allowance, should be paid at once.

July Voucher 117.—Kindly furnish details of Captain Howard's travelling and living expenses.

July Voucher 120 and Forrest June Voucher No. 64.—Private G. Birchall has drawn per his attorney, H. E. Kersteman, $63 as pay for the period March 28th to July 31. Private C. J. Patterson has also drawn the same amount in the same manner. Private Birchall has also received (July voucher 35, October voucher 100) $174 for 87 days' service in supply office, Moose Jaw, from April 17th to July 13th. Private Patterson has received (Forrest, May voucher 45, June voucher 41) $58.75 for 47 days' service as hospital sergeant to May 31st, and $28.50 for June pay as orderly. The amounts of regimental pay drawn while performing other duties should be refunded.

September Vouchers 2 and 6.—I would like an explanation of the two allowances of $1 per day drawn by Lieut. Bate and Lieut. Dixon during the periods September 1st to 12th, and July 27th to August 31st respectively.

September Voucher 7.—Major Dale has drawn field and horse allowances at the rate of $1 per day during the same period that he was drawing personal allowance. The period 20th April to 2nd July covers 74 days. Why has pay been drawn for 91 days? The overpayments should be refunded.

October Voucher 8.—By an error in subtraction M. P. Feron appears to have been underpaid $20.

November Voucher 80.—The receipt given by the American Hotel, Winnipeg, is for $37 instead of $37.75.

November Voucher 106.—Please furnish accounts covered by the $45,802.81 paid W. R. Sinclair for freighting.

January Voucher 1.—Paragraph 477, R. and O., 1883, provides for the payment of command pay to the commandants of schools only. I see no authority therein for paying such claims as that of Lieut.-Col. Smith, of the Winnipeg Light Infantry.

January Voucher 17.—Under what regulations does Lieut. Christie, of the Rocky Mountain Rangers, draw $1 per day as ration allowance, and $1 per day for forage allowance?

January Voucher 24.—Kindly give me explanation of the advance of $170 to Sergeant Stiff, and also when and how this was accounted for.

February Voucher 25.—Under what authority is Lieut.-Col. Houghton paid at the rate of $7 30 per day?

February Voucher 28.—Please give me an explanation of the manner in which the balance of the amount due the Hudson's Bay Company was arrived at.

February Voucher 57.—The payment of $12.25 to Private Tuft, I.S.C., for loss of hair cutting and shaving kit, is, I think, hardly a proper charge on the Government. Paragraph 673, R. and O., reads: "Loss of private property incurred by militia on service will not be made good by the public unless it can be clearly shown that the loss was not in any manner attributable to carelessness; that it was unavoidable, and that the *articles lost were part of their necessary equipment as militiamen.*"

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

MILITIA DEPT., OTTAWA, Aug. 5, 1886.

SIR,—As requested by your communication of the 7th June last, I have the honor to transmit to you (herewith) report and vouchers respecting expenditure by Major Guy during the fiscal year 1885-86, in connection with the North-West Territories.

Yours truly,

The Auditor-General. C. E. PANET, *D.M., M. & D.*

MILITIA DEPT., OTTAWA, July 26, 1886.

SIR,—With reference to the communication of the Auditor General under date 7th ultimo, and addressed to the Deputy Minister on the subject of my expenditure during the past fiscal year, I beg to submit the contained explanations, and papers therein referred to.

July Vouchers 84 and 86.—Captain Haig was entitled to travelling expenses of a servant. Voucher 84 is for travelling expenses *en route* to join the General in the field and has no bearing whatever on field allowance, which should have been paid in advance irrespective of personal allowance. Field pay has been claimed and paid only from the date this officer reported in person to the General for duty, which is correct, and is approved of by the Major General Commanding. There is no overpayment, because Captain Haig as per Voucher 86 was paid the sum of $3.50 per day for staff duty as Assistant Quartermaster General. Being an Imperial officer he did not receive regimental pay nor even the allowances of his rank either as a Staff or Engineer Officer, to which latter Branch of the Imperial Service he belongs.

Voucher 117.—As you will remember, Captain Howard was applied to by me for details before making payment, and he stated his inability to furnish them, whereupon you approved payment, because Howard was an alien who had done good service for the country, and the amount claimed reasonable for expenses from New Haven to and at Ottawa, thence to and at Winnipeg, and to the General's column at or about Touchwood Hills. Also for the return journey from East Selkirk to and at Winnipeg, to Toronto, to and at Ottawa, thence to New Haven.

July Voucher 120.—The facts appear to be as stated by the Auditor General. This appears to be a case of a captain of a company drawing pay for two of his men either after transfer or during the period they were attached to other Corps for pay and subsistence, the Captain signing the pay roll as attorney of these men. I have written to the Officer Commanding the Corps for a refund in the case of Birchall of 87 days' pay, as stated in my October Voucher 100, at 50 cents—$43.50; and of Patterson, 77 days, as stated in Forrest's May and June Vouchers 45 and 41, at 50 cents—$38 50. My own action in making payment as per my October Voucher 100, of the $174 (less $25 previously advanced by me with your sanction and on the personal representation of Major General Laurie to the effect that this man had not received any pay from his Battalion) was governed by the approval of the Commission, based on the letter of Birchall dated at Toronto, September 10, 1885, which says "the only Regimental pay I have drawn is $25, which General Laurie got for me out of "Q.O.R." Account at Winnipeg on the way home, to which I had drawn the attention of the Commission before making payment, the pay lists of Birchall's Corps then being some months at headquarters. Nevertheless it is worthy of note that G. S. Birchall's name is entered on the Company Pay List and signed as G. Birchall. It appears unnecessary to explain Forrest's action concerning payment of Patterson. The responsibility of this matter rests with the Captain (Kersteman) who should have known these men were transferred or attached to the Staff and Ambulance Corps, and struck them off regimental pay from the date of their transfer.

September, Vouchers 2 and 6.—Lieuts. Dixon and Bate were as supply and Transport Officers paid the rate authorized for such officers including $1 per diem "in lieu" of rations when none were drawn. This rate of pay and allowances was fixed

irrespective of rank. It may be noted these officers did not draw personal allowance.

September Voucher 7.—This is correct. See Major General Strange's recommendation on claim. First, Major Dale is paid the pay of his rank; secondly, from the date of his appointment on the staff $3.50 a day as Assistant Quarter Master General, &c. He has not been paid personal allowance.

October Voucher 8. The Auditor General is correct in stating Feron is underpaid $20. I discovered it immediately after making the payment, and with your consent asked Feron in presence of Mr. J. K. Strachan at the Queen's Hotel, Winnipeg, if he was satisfied with his pay and he said he was. The error is Feron's because the claim is made up by himself. On consultation with you we decided to let the matter stand, as I considered Feron sufficiently paid. If necessary, however, he will be asked to send in a claim for the balance.

November Voucher 80.—This is a clerical error of J. K. Strachan who drew the receipt and handed my cheque for $37.75 to the proprietor of the American Hotel, A. M. McGrath, who has endorsed the cheque.

November Voucher 106.—This payment was made on the award of the Commission approved by the Minister. A certified copy of the report of the proceedings of the Commission dated at Winnipeg, 4th November, 1885, is enclosed; also a copy of a statement of supplies shipped from Clark's Crossing and Telegraph Coulé to Battleford and a "memo. for settlement of W. R. Sinclair's claim" prepared by the Commission at Winnipeg, on 4th November, 1885.

January Voucher 1.—Lt. Colonel Smith was paid at the rate laid down at paragraph 477 R. and O. while in independent command of troops in the North-West It is not regimental, but staff pay while commanding a column. The payment was made on the recommendation of the general officer commanding who "considers Lt. Colonel Smith entitled to command pay for the time he was in independent command."

January Voucher 17.—Lieut. Christie drew those allowances ($1 each per day for rations and forage) under the authority of the Hon. the Minister, who approved of special allowances to the Rocky Mountain Rangers when they were organized. This war claim No. 676 was dealt with by the Commission on the 14th January last, and payment approved by the Hon. the Minister.

January Voucher 24.—This advance of $170 was made to Sergeant Stiff by the Hudson's Bay Company on authority of Major General Strange. It is accounted for by an entry in Lt. Colonel Jackson's account dated 2nd October. 1885, refunding $20 less 25 cents discount. The balance $150 was for a horse the property of Sergeant Stiff taken over by the Government at Fort Pitt, *vide* report of the Commission dated 17th November last, war claim 115.

February. Voucher 23.—This claim was adjusted under authority of the Commission on War Claims, approved by the Minister. See report 99 of 1st February last, page 289 "Report upon Suppression of the Rebellion." Lieut. Col. Houghton's pay is staff pay in the field as D.A.G. under the General Officer Commanding.

February. Voucher 28.—The balance of amount due the Hudson Bay Company was arrived at by compromise effected with Chief Commissioner Wrigley, of the Hudson's Bay Company, by the Commission, and approved by the Minister. A copy of the report of the Commission under date 16th February last, is enclosed. See also report of 10th February last.

February. Voucher 67.—The Major General Commanding and the Commission on War Claims consider Private Tuft's hair cutting and shaving kit as regimental hair cutter a part of his necessary equipment, and the Minister has approved payment as recommended by the Commission on 28th January last. See report 98, page 286 "Report upon Suppression of the Rebellion."

Yours truly,

Lt.-Col. JACKSON. GEORGE GUY, *Major.*

AUDIT OFFICE, OTTAWA, Jan. 7, 1887.

SIR,—Mr. J. A. Polkinghorne, who was continuously in the employ of your Department during the fiscal year 1885-86 and who was paid at the rate of $2 per day out of the vote for Militia on Actual Service, appears to have drawn pay as a sessional clerk for 63 days during the months of April, May and June last at the rate of $3 per day.

Under section 47 of the Civil Service Act of 1885, Mr. Polkinghorne's salary, as well as the salaries of all other temporary clerks employed by you should have been charged against the contingencies of your Department; and under section 51 of the same Act any additional payment made to any such clerk is illegal unless specially voted by Parliament.

Mr. Polkinghorne should at once be called upon to refund the amount thus overpaid him.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Jan. 5, 1886.

DEAR SIR,—I have received your application for payment of $457.50 to the *Minerve* for 305 extra copies of the Chinese Commission Report.

The press work, folding, covering and paper would cost $155.50 at the rates paid for the second edition. The composition has already been paid.

I return the account and would like to have the Queen's Printer tax and certify it. In future, the Government would be in a more favorable position to make its own terms if the manuscript were copyrighted.

Yours truly,

The Under Secretary of State. J. L. McDOUGALL, *A.G.*

OTTAWA, Jan. 8, 1886.

Re extra copies of Chinese Immigration Commission Report.

The Auditor is right is his suggestion that the manuscript of any official publication should be secured to the Government, so as to prevent sales to the public except on special permission.

The Auditor is wrong when he deducts the composition from the price asked for the volume of the report. It is exactly as if we wanted a new edition of that report and the publisher is no more bound by the conditions of the first order given.

The price asked is below the commercial value of the book and should be so certified by the Queen's Printer.

The Auditor General. J. A. CHAPLEAU, *Sec. of State.*

OTTAWA, Jan. 9, 1886.

The cost of an edition of 305 copies of the Chinese Immigration Report if executed at the rates allowed the printing contractors here would be $923.96, or over $3 per volume. The price of $1.50 is therefore by no means a high one.

Of course this includes the cost of new composition, inasmuch as the Honorable the Secretary of State declares this new order to have been an entirely new one apart from all previous instructions. It is the trade rule to charge for new composition, unless in such a case orders are given to stereotype or keep the type standing, and an allowance made therefor.

B. CHAMBERLAIN, *Q. P.*

The Under Secretary of State.

AUDIT OFFICE, OTTAWA, Oct. 1, 1885.

SIR,—I have an application from the Justice Department to pay Mr. T. G. Coursolles $1,685.50, the balance of his claims for translating the Consolidated Statutes.

Mr. Coursolles informed me that the translation was begun Dec. 6, 1883, and finished May 4, 1885, with some intervals during which his time was otherwise taken up.

As the Civil Service Act does not apply to the Commons Staff, there is nothing to prevent the payment, if it appears that the ordinary work of the translators has been kept up by them.

I enclose a list of payments for extra French translation between January 1, 1884, and April 30, 1885, the period covered by Mr. Coursolles' statement. They amount to $2,276 and the vouchers are attached.

I wish you would pick out the following items:—First, the work which was given to outsiders from press of time, while the regular translators were at their ordinary work for the Commons; second, the translation of unusually technical papers (as that in voucher 565) which the regular staff could not be expected to do.

The remaining items being ordinary work done by extra men while a permanent officer was translating for another Department, should in fairness to the Dominion, be charged against his account with the Department.

A transfer entry might then be made in our books to credit your grant with the sum withheld.

Yours respectfully,

J. G. BOURINOT, Esq., Clerk of the House. J. L. McDOUGALL, *A. G.*

Payments for Extra French Translation, from Jan. 1, 1884, *to Apl.* 31, 1885.

Pierre Chapleau, Jan., 1884	$218	
do May, 1884	142	
do June, 1884	80	
do July, 1884	127	
do Sept., 1884	200	
do Nov., 1884	27	
		$ 794
E. Perrin, Jan., 1884	$160	
do Oct., 1884	589	
do Jan., 1885	181	
		$ 930
A. Gélinas, Feb., 1884	$175	
do Nov., 1884	237	
		$ 412
J. B. Vanasse, Sept., 1884		28
Rev. C. F. Marsan, Jan., 1885		100
H. de Puyjalon, Feb., 1885		12
Total		$2,276

NOTE BY MR. BOURINOT:

Mr. Chapleau was employed in the French Journals Branch; the work was exceptional, as it only occurs in cases of long committee reports. Some sessions there are very few.

Mr. Perrin is now a regular employé; he was employed for years in the Translator's Department, all the time. He does not translate laws.

Mr. Gélinas' translation was not regular work. It was ordered by the Agricultural Committee, and is not work of the Translator's Department.

Messrs. Marsan and de Puyjalon translated special or technical work.

HOUSE OF COMMONS, Ottawa, Oct. 5, 1885.

DEAR SIR,—I am in receipt of your communication of the 1st inst., with respect to the application of Mr. T. G. Coursolles, one of the translators of the House of Commons, for the payment of a sum due him by the Department of Justice for translating the Consolidated Statutes.

I have to say in answer to your inquiries that in strictness I have nothing to do with Mr. Coursolles' business with any Department, except when it is brought to my knowledge that such business interferes with the discharge of his official duties as Translator of the House. I can, however, inform you that Mr. Coursolles is one of the most efficient and industrious officers in the service, and has always faithfully discharged all the duties that properly devolved upon him. I have made the necessary inquiry, and am satisfied that the employment of his leisure time, in translating the Consolidated Statutes, has in no way interfered with his duties in my Department. On the contrary, the work appears to have been done at times when the translation of the House was practically over, or when it had become temporarily light. In my opinion, the extra assistance, which has only been heavy at particular seasons, would have been necessary even if Mr. Coursolles had never translated any part of the Consolidated Statutes.

I may mention that it is Mr. Coursolles' special duty to translate Bills, and that consequently his services were, in my opinion, absolutely necessary to the Government, under the circumstances.

It is within my knowledge that no public officer devotes more time to the duties of his office than Mr. Coursolles. In fact, he works frequently beyond the regular hours without receiving any extra compensation from the House itself.

As to your other inquiries, I may say:

1. The amounts paid to Mr. P. Chapleau refer to work done in the Journals branch. They are for committee work, which only occurs at intervals, when the reports are very voluminous, and cannot be concluded by one man in time. The translators' branch has nothing to do with this class of work. If it were thrown upon them, then the regular duties would stop, and the Department be thrown into confusion, and extra expense entailed upon that particular branch. The Journals must be brought out without any delay, and extra aid is at times necessary.

2. Mr. Gélinas translated a special report in accordance with the recommendation of a committee of the House. It was not given to the translators of the House.

3. Mr. Perrin has been employed for years in the translator's Department. He is now on the regular staff. He is not a law translator.

4. The work done by Rev. C. F. Marsan and by H. de Puyjalon was special or technical in its nature, and could not be well performed at the time in the Department.

Yours truly,

JNO. GEO. BOURINOT,

Clerk of the House.

The Auditor General.

Customs.	$ cts.	$ cts.	$ cts.
Ontario.			
Amherstburg :—			
Collector, $1,000 ; 2 landing waiters, $927.42	1,927 42		
2 preventive officers	227 14		
		2,154 56	
Wages, Wm. Caldwell		450 00	
Rent, $82 ; cleaning, $7.50	89 50		
Postage, $18.42 ; water-tax, $3.25	21 67		
Fuel, $26.25 ; repairs, $15.74	41 99		
Commission on cheques, $1.36 ; labor, $9.25	10 61		
Travelling, $1.75 ; express, 25c	2 00		
Stationery, $1.40 ; sundries, $6.90	8 30		
		174 07	
			2,778 63
Belleville :—			
Collector, $1,300 ; 3 landing waiters, $1,800	3,100 00		
1 preventive officer	300 00		
		3,400 00	
Cleaning, $86 75 ; postage, $41.49 ; light, $77.83	206 07		
Furniture, $3 ; repairs, $7.75 ; sundries, $21.07	31 82		
Mounting maps, $14 ; 1 pair scales, $6	20 00		
Printing, $4 ; watering streets, $6.50	10 50		
Stationery, $2.55 ; travelling, $1.45 ; express, 50c.	4 50		
		272 89	
			3,672 89
Berlin :—			
Collector		850 00	
Cleaning office, $14 ; postage, $11.51	25 51		
Light, $5 ; hatchet, 75c	5 75		
Nail puller, $3 25 ; sundries, $2.40	5 65		
		36 91	
			886 91
Brantford :—			
Collector, $1,300 ; 3 landing waiters, $1,633.33		2,933 33	
Cleaning office, $10 ; postage, $31.50	41 50		
Gas, $31.98 ; stationery, $5.45 ; sundries, $18.18	55 61		
		97 11	
			3,030 44
Brighton :—			
Collector		600 00	
Wages		60 00	
Rent, $72 ; postage and telegrams, $1.61	73 61		
Fuel	20 00		
		93 61	
			753 61
Brockville :—			
Collector, $1,300 ; sub-collector, $400	1,700 00		
3 landing-waiters, $2,100 ; 1 tide-waiter, $500	2,600 00		
		4,300 00	
Wages, P. McLaren, $50 ; S. J. Turkington, $50 ; H. Cook, $50		150 00	
Rent, $105 ; postage and telegrams, $10.55	145 55		
Cleaning, $29.75 ; fuel, $35 20 ; sundries, $5.44	70 39		
Stationery, $2.40 ; labor, $4 90 ; cartage, $5 ; travelling, $2 40	14 70		
Board, $1 25 ; gas, $19.65 ; furniture, $6.97	27 87		
Printing, $3.45 ; advertising, 45c	3 90		
		262 41	
			4,712 41
Chatham :—			
Collector, $1,100 ; 2 landing-waiters, $1,350	2,450 00		
2 preventive officers	800 00		
		3,250 00	
Wages, W. R. Fellowes		399 96	
Postage, $43.60 ; ice, $5 ; stationery, $6.60	55 20		
Express, 25c. ; gas, $115.04 ; alcohol, 50c.	115 79		
		170 99	
			3,820 95
Clifton :—			
Collector, W. Leggat, deceased	900 00		
do P. Flynn, appointed from 1st Oct	1,125 00		
1 clerk, $250 ; 2 sub-collectors, $1,008.33	1,258 33		
11 landing waiters, $7,600 ; 3 preventive officers, $1,288.71	8,883 71		
		12,172 04	
Carried forward		12 172	19,055 84

Customs.	$ cts.	$ cts	$ cts.
Brought forward		12,172 04	19,655 84
Ontario—*Continued.*			
Clifton—Concluded.			
Wages, J. McGovern, landing waiter	600 00		
do H. T. Perram do	116 13		
do R. Lamont do	438 70		
do C. Kellar do	450 00		
do W. H. House do	467 74		
do J. P. Flynn do	50 00		
do J. Murray do	200 00		
do G. Campbell, caretaker	300 00		
	2,622 57		
Less—Refunds by Canada Southern R.R.	1,800 00		
		822 57	
Fitting vault, $30; rent, $362.50	392 50		
Cleaning offices, $12; postage, $251.49	263 49		
Fuel, $31.50; furniture, $8.65; repairs, $20.34	60 49		
Stationery, $7.20; sundries, $20.44; printing, $1.25	28 89		
Express, $34.28; travelling, $9	43 28		
Board, $98; oil, $3.50	101 50		
	890 15		
Less—Paid by Inland Revenue Department	26 83		
		863 32	
			13,857 93
Cobourg:—			
Collector, $1,000; landing waiter, $700; 1 preventive officer, $400		2,100 00	
Wages, A. J. Van Ingen, special preventive officer		400 00	
Rent, $100, cleaning, $24	124 00		
Fuel, $58.50; postage, $30.15	88 65		
Stationery, $5.25; sundries, $6.10; repairs, $4.50	15 85		
		228 50	
			2,728 50
Colborne:—			
Collector, $300; 1 landing waiter, $300		600 00	
1 preventive officer		250 00	
Postage and telegrams, $4.40; stationery, 75c	5 15		
Sundries	0 75		
		5 90	
			855 90
Collingwood:—			
Collector, $1,000; 2 landing waiters, $900		1,900 00	
Wages, P. Potvin, Byng Inlet		72 00	
Fuel, $18; postage, $19.91		37 91	
			2,009 91
Cornwall:—			
Collector, $975; 2 landing waiters, $700		1,675 00	
Wages, Geo. Crites		365 00	
Rent, $75; postage and telegrams, $33.78; fuel, $9.75	118 53		
Cleaning office, $42.50; sundries, $10.55	53 05		
		171 58	
			2,211 58
Cramahe:—			
Collector		550 00	
Rent, $50; postage, $1.31; fuel, $4.60		55 91	
			605 91
Darlington:—			
Collector, $1,200; 1 landing waiter, $600		1,800 00	
Rent, $100; cleaning, $4 75	104 75		
Postage, $4.75; fuel, $13	17 75		
Travelling, $50; repairs, $2 40	52 40		
Stationery, $1.20; express, $1	2 20		
		177 10	
			1,977 10
Deseronto:—			
Collector		600 00	
Wages, J. H. Nasmith, 2 months as acting collector		90 00	
Rent, $120; postage and telegrams, $5.60 lamp, 75c		126 35	
			816 35
Carried forward			44,719 02

Customs.	$ cts.	$ cts.	$ cts
Brought forward			44,719 02
Ontario—*Continued.*			
Dover:—			
Collector, $875; 2 sub-collectors, $1,100		1,975 00	
Rent, $158.89; cleaning office, $24; fuel, $28	210 89		
Postage, $39.16; stationery, 75c	39 91		
		250 80	
			2,225 80
Dundas:—			
Collector		1,166 67	
Wages, S. H. Schofield		493 50	
Rent, $66; sundries, $4.75	70 75		
Fuel, $21; postage and telegrams, $3	24 00		
Stationery, $1.05; repairs, $4.65; board, $94.58	100 28		
Travelling, $28.95; freight, 75c	29 70		
		224 73	
			1,884 90
Dunnville:—			
Collector, $800; 1 landing waiter, $100		900 00	
Cleaning, $12; fuel, $35.66; postage, $3; oil, $1.90	52 56		
Repairs, $9.16; stationery, $1.20; sundries, $1.85	12 21		
		64 77	
			964 77
Fort Erie:—			
Collector, $1,200; 8 landing waiters, $4,736.29	5,936 29		
S. W. McMichael, differential salary as acting collector	500 00		
W. Buckner, for 13 days in 1884	42 75		
J. P. Brown, clerk	293 01		
		6,772 05	
Wages, sundry persons for extra services		121 87	
Cleaning, $22.50; fuel, $85; postage and telegrams, $184.15	291 65		
Oil, $5; furniture, $7 05	13 05		
Stationery, $5.60; sundries, $2.15	7 75		
Petroleum instrument, $5; rent, $124	129 00		
Repairs, $5.22; express, $33.68	38 90		
		480 35	
			7,374 27
Galt:—			
Collector		750 00	
Postage and telegrams, $15.01; cleaning, $10; sundries, $4.25		59 26	
			809 26
Gananoque:—			
Collector		1,000 00	
Wages, J. A. Bell, $540; J. A. Acton, $62		602 00	
Cleaning, $12; postage and telegrams, $9.85, stationery, $1.50		23 35	
			1,625 35
Goderich:—			
Collector		1,000 00	
Rent, $60; cleaning, $6; postage and telegrams, $5.80	71 80		
Fuel, $23.83; stationery, $1.25; sundries, $1.70	26 78		
		98 58	
			1,098 58
Guelph:—			
Collector, $1,200; sub-collector, $400	1,600 00		
1 clerk, $800; 1 landing waiter, $200	1,000 00		
		2,600 00	
J. Costello, board and washing	191 70		
Postage and telegrams, $63.72; water, $10.28; gas, $22.54	96 54		
Sundries, $36 73; travelling, $21.15; board, $1.70	59 58		
Stationery, $3.25; repairing stove door, 95c	4 20		
		352 02	
			2,952 02
Hamilton:—			
Surveyor and acting collector	1,500 00		
Chief clerk, $1,400; 2 appraisers, $2,400	3,800 00		
7 clerks, $5,850; 4 landing waiters, $2,450	8,300 00		
1 locker and gauger, $600; 1 searcher and packer, $550	1,150 00		
1 messenger	450 00		
		15,200 00	
Carried forward		15,200 00	63,653 97

Customs.	$ cts.	$ cts	$ cts.
Brought forward		15,200 00	63,653 97
Ontario—*Continued.*			
Hamilton—Concluded.			
Wages, H. Gray, M. Malone, S. Garity, Mrs. Ferguson		1,860 00	
Postage, $103; oil, $24.30; water, $42; repairs, $9.42	178 72		
Cartage, $704.25; stationery, $24.90; ice, $6	735 15		
Subscription "Shoe and Leather Reporter," 2 years	7 00		
Cleaning, $18.30; sundries, $59.21	77 51		
		998 38	
			18,058 38
Hope:—			
Collector, $1,200; sub-collector, $266.66	1,466 66		
1 clerk, $750; 1 landing waiter, $600	1,350 00		
		2,816 66	
Rent, $142.50; cleaning, $24; fuel, $30; stationery, $1.03	197 53		
Postage and telegrams, $13.65; repairs, $1; travelling, $6.10; sundries, $5.65	26 40		
		223 93	
			3,040 59
Kincardine:—			
Collector, $600; sub-collector, $350		950 00	
Rent, $36; fuel, $11; postage and telegrams, $22.19	69 19		
Furniture, $12; travelling, $2; stationery, $1.40	15 40		
		84 59	
			1,034 59
Kingston:—			
Collector, $1,700; surveyor, $1,100	2,800 00		
Chief clerk, $1,100; 3 clerks, $2,050	3,150 00		
1 appraiser, $1,000; 5 landing waiters, $3,100	4,100 00		
1 sub-collector, $450; 5 preventive officers, $1,350	1,800 00		
2 packers, $1,000; 1 tidewaiter, $100	1,100 00		
		12,950 00	
Wages, Thos. Stanford and others, extra services		70 00	
Smythe & Smith, for drawing up lease	15 29		
Cleaning offices, $143; fuel, $37.13; postage, $48.28	228 41		
Gas and oil, $88.08; water tax, $80; repairs, $87.88	255 96		
Sundries, $55.15; stationery, $11.35; rent, $350	416 50		
Repairing flags, $14.40; shovelling snow, $9	23 40		
Furniture, $20.88; taking down storm sash, &c., $15.66	36 54		
Subscription to "New York Price List"	9 10		
Board of T. Meagher, $39; travelling, $26.05	65 05		
		1,050 25	
			14,070 25
Kingsville:—			
Collector, $400; 2 sub-collectors, $300		1,000 00	
Rent, $70; fuel, $10.50		80 50	
			1,080 50
Lindsay:—			
Collector, $633.36; landing waiter, $266.64		900 00	
Rent, $50; cleaning, $24; fuel, $18; stationery, $2.30	94 30		
Postage and telegrams, $10.72; express, $1.50; sundries, $3.75	15 97		
		110 27	
			1,010 27
London:—			
Collector, $1,900; chief clerk, $1,400; 2 appraisers, $2,500	5,800 00		
3 clerks, $2,150; 2 landing waiters, $1,550	3,700 00		
2 sub-collectors, $900; 3 preventive officers, $750	1,650 00		
		11,150 00	
Wages, W. Brett		348 75	
Cleaning, $48; postage and telegrams, $28.57; gas, $170.35	246 92		
Water tax, $51.12; cartage, $211.90; stationery, $14.75	277 77		
Sundries, $35.05; fuel, $11; repairs, 75c.; travelling, $1.50	48 30		
Dating stamp, $12; directory, $3; windows, $11	26 00		
	598 99		
Less—Refund by Inland Revenue	72 50		
		526 49	
			12,025 24
Carried forward			113,973 79

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			113,973 79
Ontario—*Continued.*			
Morrisburg:—			
Collector, $800; sub-collector, $400		1,200 00	
Rent, $152.18; cleaning, $9; fuel, $61.50; furniture, 85c.	223 53		
Postage and telegrams, $45.22; stationery, $2.10; repairs, $8.38; sundries, $3.80	59 50		
		283 03	
			1,483 03
Napanee:—			
Collector, $900; landing waiter, $500		1,400 00	
Rent, $100; cleaning, $1; fuel, $42.75; postage and telegrams, $12.24; sundries, $1.25		157 24	
			1,557 24
Newcastle:—			
Collector		466 67	
Rent		10 00	
			476 67
Niagara:—			
Collector, $900; 3 landing waiters, $992.22		1,892 22	
Rent, $104; fuel, $52.25; postage, $13 50; travelling, $3	172 75		
Cleaning, $5; repairing clock, 50c.; stationery, 55c.	6 05		
Boat, $35; express, 25c.; halyards for flag, 60c.	35 85		
		214 65	
Wages		28 33	
			2,135 20
Oakville:—			
Collector, $700; sub-collector, $400; preventive officer, $150		1,250 00	
Rent, $120; postage and telegrams, $12 13; repairs, $2.75	134 88		
Travelling, $5.65; fuel, $55.25; cleaning, $1; broom and pail, 45c	62 35		
		197 23	
			1,447 23
Oshawa:—			
Collector, $700; landing waiter, $550		1,250 00	
Rent, $50; postage and telegrams, $7.33; sundries, 75c.	58 08		
Fuel, $22.25; furniture, 30c.; repairs, $2.90; cleaning, $1; stationery, 60c	27 05		
		85 13	
			1,335 13
Ottawa:—			
Collector, $1,800; surveyor, $1,300; appraiser, $1,200	4,300 00		
5 landing waiters, $3,600; packer and general assistant, $600	4,200 00		
3 clerks, $1,392.64; 2 sub-collectors, $633.33; 1 messenger, $208.33	2,234 30		
		10,734 30	
Wages		1,045 83	
Rent, $85; cleaning, $274; postage and telegrams, $197.57	556 57		
Furniture, $36.09; sundries, $47.28; cartage, $380.65; fuel, $28 25	492 27		
Repairs, $27.95; taking down windows, $6	33 95		
Subscriptions	17 30		
		1,100 09	
			12,880 22
Owen Sound:—			
Collector, $700; sub-collector, $400		1,100 00	
Wages, F. S. Brown		320 00	
Rent, $100; postage and telegrams, $5.50; furniture, $23.50		129 00	
			1,549 00
Paris:—			
Collector, $1,000; landing waiter, $600		1,600 00	
Cleaning, $12; postage and telegrams, $4.49; sundries, $3.40		19 89	
			1,619 89
Penetanguishene:—			
Collector, $500; sub-collector, $500		1,000 00	
Rent, $60; postage, &c., $11.77; cleaning, 50c.		72 27	
			1,072 27
Carried forward			139,529 67

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			139,529 67
Ontario—*Continued.*			
Peterboro':—			
Collector, $1,000; landing waiter, $600		1,600 00	
Rent, $120; cleaning, $10.35; postage and telegrams, $17.27	147 62		
Stationery, $6 90; fuel, $18.50; sundries, $2.19	27 59		
		175 21	
			1,775 21
Picton:—			
Collector, $800; 2 sub-collectors, $416.67	1,216 67		
2 landing waiters, $333.33; 2 preventive officers, $300	633 33		
		1,850 00	
Rent, $84; cleaning, $48; fuel, $28.75; stationery, $1.75.	162 50		
Postage and telegrams, $21; oil, $2.40; sundries, $8.75	32 15		
		194 65	
			2,044 65
Prescott:—			
Collector, $1,200; surveyor, $900; 2 sub-collectors, $525	2,625 00		
1 clerk, $800; 2 landing waiters, $1,075	1,875 00		
2 preventive officers	1,133 34		
		5,633 34	
Rent, $275; cleaning, $63 75; fuel, $69.75; sundries, $30.01	438 51		
Postage and telegrams, $66.23; repairs, $6 30; stationery, $1.50; printing, $3	77 03		
		515 54	
			6,148 88
Prince Arthur's Landing:—			
Collector. $700; 2 landing waiters, $1,333.33		2,033 33	
Wages, E. A. Worthington, $150; S. W. Cross, $266.56		416 56	
Furniture, $34.50; rent, $390; fuel, $32 25; postage, $29.14	485 89		
Stationery, $1.90; board, $18.75; oil, $2.40; repairs, $1.50	24 55		
Sundries, $8 80; travelling, $105.50; board, $6	120 30		
Painting windows	6 50		
		637 24	
			3,087 13
Saugeen:—			
Collector		300 00	
Rent, $28; fuel, $11; postage and telegrams, $6.49; oil, $3		48 49	
			348 49
Sarnia:—			
Collector, $933.33; 2 sub-collectors, $1,300	2,233 33		
6 landing waiters, $3,505.91; 1 preventive officer, $500	4,005 91		
		6,239 24	
Wages, J. M. Beers, $425.81; A. F. McVicar, $436.50; extra, $75		937 31	
Board, S. W. McMichael, $105.03; travelling, $36 70	141 73		
Rent, $345; postage and telegrams, $170.48; stationery, $15.15	530 63		
Cleaning, $225; fuel, $28; oil, $6.55; telephone, $60	319 55		
Sundries, $27.35; freight, $47.50	74 85		
	1,066 76		
Less—Refund of extra service	200 13		
		866 63	
			8,043 18
Sault Ste. Marie:—			
Collector, $1,100; clerk, $600	1,700 00		
3 sub-collectors, $1,400; landing waiter, $300	1,700 00		
		3,400 00	
Wages, J. Marks, $300; J. L. Cotter, $200; J. Richards, $65		565 00	
Rent, $160; postage and telegrams, $103.94; fuel, $31.50	295 44		
Cartage, 50c.; sundries, $2.20	2 70		
		298 14	
			4,263 14
St. Catharines:—			
Collector, $1,200; surveyor, $800	2,000 00		
2 landing waiters, $1,400; sub-collector, $600	2,000 00		
1 preventive officer	291 67		
		4,291 67	
Wages, C. Young, $360; J. McCoppen, $99.96		459 96	
Cleaning, $20; postage and telegrams, $50.69; repairs, $2.05	72 74		
Carried forward	72 74	4,751 63	165,240 35

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	72 24	4,751 63	165,240 35
Ontario—*Continued.*			
St. Catherines—Concluded.			
Sundries, $15.50; fuel, $34.82; water, $10.12; ice, $4	64 44		
Gas, $62.85; office tools, $2.18; stationery, $5.85; furniture, $8	78 88		
	216 06		
Less—Refund by Inland Revenue	180 00		
		36 06	
St. Thomas:—			4,787 69
Collector, $1,000; 4 sub-collectors, $2,000; 2 landing waiters, $850		3,850 00	
Wages		184 50	
Rent, $98; cleaning, $5; postage, &c., $25.76; furniture, $12.50	141 26		
Fuel, $3.50; repairs, 10c.; sundries, $9.90; oil, $1.75	15 25		
		156 51	
Stratford:—			4,191 01
Collector, $1,200; 3 sub-collectors, $1,225.55	2,425 55		
1 landing waiter, $600; clerk, $600	1,200 00		
		3,625 55	
Postage, $59.93; water tax, $18.92; travelling, $2	80 85		
Stationery, $1.15; gas, $114.57; sundries, $12.70	128 42		
		209 27	
Toronto:—			3,834 82
Collector, $3,750; surveyor, $2,000; chief clerk, $1,400	7,150 00		
Cashier, $1,200; 18 clerks, $13,150; 5 appraisers, $5,900	20,250 00		
6 lockers and gaugers, $5,400; 14 landing waiters, $9,550	14,950 00		
4 tide waiters, $2,300; 2 sub-collectors, $1,000	3,300 00		
11 packers, $5,498.67; 1 preventive officer, $600; 4 messengers, $1,283.32	7,381 99		
		53,031 99	
Wages, extra service and labor		1,085 70	
Rent, $70; cleaning office, $106.40; fuel, $25; gas, $98.14	299 54		
Postage and telegrams, $106.33; ice, $24; water rates, $260	390 33		
Subscriptions, "Monetary Times," $2; Toronto "Mail," $7	9 00		
do "Globe," $7; U. S. Economist, $5	12 00		
4 directories, $12; repairs, $42.04; sundries, $169.90	223 94		
Cartage, $4,098.15; office dairy, $1.25	4,099 40		
Carpenter work, $74.50; washing towels, $36	110 50		
Attendance on clocks and electric bells	62 00		
Hardware, $17.25; furniture, $14; storing sashes, $25	56 25		
	5,262 96		
Less—Refunds	243 98		
		5,018 98	
			59,136 67
Trenton:—			
Collector		550 00	
Rent, $72; cleaning, $6; postage and telegrams, $5.50	83 50		
Fuel, $24; oil, 15c.; stationery, $1.85; repairs, $5.75	31 75		
		115 25	
			665 25
Wallaceburg:—			
Collector, $700; sub-collector, $500; landing waiter, $500		1,700 00	
Rent, $62; cleaning, $6; postage, $7.14	75 14		
Oil, $2; fuel, $60; travelling, $18	80 00		
		155 14	
Whitby:—			1,855 14
Collector, $800; 2 landing waiters, $900		1,700 00	
Rent, $60; postage and telegrams, $4.10; fuel, $18.75	82 85		
Sundries, 25c.; stationery, $1	1 25		
		84 10	
			1,784 10
Carried forward			241,495 03

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			241,495 03
Ontario—*Concluded.*			
Windsor:—			
Collector, $1,800; surveyor, $1,091.67; clerk, $1,200	4,091 67		
9 landing waiters, $4,443.67; 1 sub-collector, $250	4,693 67		
3 preventive officers, $895.83; 1 appraiser, $1,000	1,895 83		
		10,681 17	
Wages, J. W. Lang, $502.50; W. Bushell, $493.50	996 00		
do O. Prince, $285.97; J. Barrett, $72; J. M. Beers, $162.90	520 87		
		1,516 87	
Moving J. M. Beers' household goods, Sarnia to Windsor	29 65		
Postage and telegrams, $135.63; water, $37.92; sundries, $6.43	179 98		
Furniture, $64.45; fuel, $25.93; repairs, $10.15; ice, $6.15	106 68		
Stationery, $7 95; rent of appraisers office, $37.50	45 45		
Printing slips for filing bills of entry	0 75		
		362 51	
			12,560 55
Woodstock:—			
Collector, $1,200; sub-collector, $600; clerk, $600		2,400 00	
Rent, $87.50; postage, $26.77; cleaning, $12.75; ink, $1.45	128 47		
Travelling, $1.50; sundries, $17.30; furniture, $55	73 80		
Fuel, $19.50; coal oil, $3.25	22 75		
		225 02	
			2,625 02
			256,680 60
S. W. McMichael, acting collector at Sarnia and Clifton			216 66
			256,897 26
Quebec.			
Clarenceville:—			
Collector		600 00	
Rent, $80; telegrams, $1.20		81 20	
			681 20
Coaticook:—			
Collector, $1,300; sub-collector, $450	1,750 00		
4 landing waiters, $3,058.34; 1 preventive officer, $400	3,458 34		
		5,208 34	
Wages, B. Andrews, $183.26; A. Putney, $183.26		366 52	
Cleaning, $13; freight, 40c., stationery, $5.87	19 27		
Postage, $19.50; sundries, $3.90; travelling, $5	28 40		
		47 67	
			5,622 53
Dundee:—			
Collector, $550; 2 sub-collectors, $850		1,400 00	
Wages, D. Baker		310 00	
Rent, $60; postage, $16.04; sundries, $17.55	93 59		
Fuel, $84.98; cleaning, $6; oil, $2.75; stationery, $3.10	96 83		
		190 42	
			1,900 42
Frelighsburg:—			
Collector, $650; preventive officer, $200		850 00	
Rent, $80; postage, $2.95		82 95	
			932 95
Gaspé:—			
Collector, $800; sub-collector, $400; landing waiter, $500		1,700 00	
Rent, $118; postage and telegrams, $24.78; fuel, $5	147 78		
Sundries, $7.22; cleaning, $1.15; travelling, $7.75	16 12		
		163 90	
Wages, extra services		27 50	
			1,891 40
Hemmingford:—			
Collector, $600; 2 preventive officers, $500		1,100 00	
Allowance for office rent and contingencies		80 00	
			1,180 00
Carried forward			12,208 50

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			12,208 50
Quebec—*Continued.*			
Lacolle :—			
Collector		600 00	
Wages, C. S. Rowe		214 00	
Rent		60 00	
			874 00
Magdalen Islands :—			
Collector, $700 ; landing waiter, $500		1,200 00	
Rent, $68 ; postage, $2.21 ; fuel, $15.50 ; stationery, $1.40 ; repairs, $2.78		89 89	
			1,289 89
Montreal :—			
Collector, $4,000 ; surveyor, $2,500	6,500 00		
Tide surveyor, $1,000 ; chief clerk, $2,000	3,000 00		
2 cashiers, $2,800 ; chief statistical clerk, $1,600	4,400 00		
10 appraisers, $13,264.52 ; 27 clerks, $21,450	34,714 52		
9 landing waiters, $8,850 ; 38 tide-waiters, $21,176.21	30,026 21		
6 packers, $2,222.70 ; 2 weighers and gaugers, $1,488.71	3,711 41		
2 warehousemen, $1,550 ; 1 chief locker, $750	2,300 00		
1 ticket clerk	700 00		
		85,352 14	
Wages, tide-waiters, etc., $20,354.81 ; laborers, $11,320.75	31,675 56		
Less—Transfer to salaries	1,056 85		
		30,618 71	
Cleaning, $775.50 ; fuel, $27 ; postage, $429.76	1,232 26		
Telegrams and telephone, $212.62 ; cartage, $3,022.54	3,235 16		
Carpenter work, $26.89 ; water tax, $978.50	1,005 39		
Gas, $721.65 ; hardware, $195.95 ; ice, $55	972 60		
Removing ice from sidewalks, $6.40 ; oil, $63.13	69 53		
Bottles and drugs, $69.60 ; boiler compound, $48	117 60		
White waste, $37.95 ; adjusting hydrometers, $20	57 95		
Expert service, $17.50 ; 4 doz. marking pots, $7.20	24 70		
Rent of boat during the flood	10 00		
Lunches for men during flood	3 75		
Pumping cellar after flood	4 20		
Taking down windows, etc., $43 ; hose, $30	73 00		
Repairing clock, $4.25 ; printing post cards, $45	49 25		
Subscription to "Gazette," $12 ; "Herald," $18 ; "Mail," $7 "Journal of Commerce," $15 ; "Shareholder," $4 ; ledger, $12.65	37 00 31 65		
"N.Y. Shipping List," $12 ; binding bond books, $13	25 00		
Sundries	1,447 37		
Board	5 62		
	8,402 03		
Less—Refunds, extra service	419 00		
		7,983 03	
			123,953 88
New Carlisle :—			
Collector, $1,000 ; clerk, $600	1,600 00		
2 landing waiters, $500 ; 1 preventive officer, $400	900 00		
		2,500 00	
Rent, $140 ; postage and telegrams, $32.02	172 02		
Furniture, $10 ; ink, 50c. ; cleaning, $2.50	13 00		
		185 02	
			2,685 02
Percé :—			
Collector, $600 ; landing waiter, $450		1,050 00	
Rent, $50 ; commission on money orders, $11 ; travelling, $86		147 00	
			1,197 00
Potton :—			
Collector, $600 ; 1 landing waiter, $400 ; 2 preventive officers, $600		1,600 00	
Wages, W. Lynch, extra service		100 00	
Rent, $40 ; postage and telegrams, $22.23		62 23	
			1,762 23
Carried forward			143,970 52

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			143,970 52
Quebec—*Continued.*			
Quebec :—			
Collector, $3,200; surveyor, $1,600; extra allowance, $350	5,150 00		
Chief clerk, $1,400; and extra allowance, $166 66	1,566 66		
Cashier, $1,200; 8 clerks, $6,750; and extra allowance, $175	8,125 00		
2 tide surveyors, $2,000; 3 landing waiters, $2,700	4,700 00		
1 warehouse keeper, $900; 5 preventive officers, $1,150	2,050 00		
1 appraiser, $750; 3 sub-collectors, $1,080.64	1,830 64		
1 housekeeper, $550; 6 lockers, $3,700	4,250 00		
2 tidewaiters, $937.51; 1 messenger, $500	1,437 51		
1 fireman, $400; 2 porters, $800	1,200 00		
		30,309 81	
Wages, tide-waiters, &c., $9,532.87; labor, $382.73		9,915 60	
do F. Martineau, acting appraiser		126 66	
Rent, $36; cleaning office, $260; cartage, $421.10	717 10		
Travelling, $75.95; sundries, $171.54; repairs, $164.84	412 33		
Postage and telegrams, $47.47; stationery, $11.90	59 37		
Oil, $31.70; fuel, $35; board, $22.50	89 20		
Ice, $20; water, $8; hardware, $12.44	40 44		
Attendance on clocks, &c	45 00		
L'Hôpital Général, for binding	93 00		
Dominion Annual Register	2 50		
Subscription to "Gazette," $12; "Chronicle," $24	36 00		
do "Moniteur de Commerce"	2 00		
		1,496 94	
			41,849 01
Rimouski :—			
Collector, $400; landing waiter, $100	500 00		
M. Coté, preventive officer, salary, $150; differential, $125	275 00		
		775 00	
Rent, $22.50; postage and telegrams, $22 98		45 48	
			820 48
Russeltown :—			
Collector, $600; landing waiter, $311.11		911 11	
Wages, A. Paré		268 50	
Rent, $83.79; postage and telegrams, $10.63; travelling, $13.35; board, $88.50		196 27	
			1,375 88
St. Armand:—			
Collector, $700; tide waiter, $600; landing waiter, $600; sub-collector, $250		2,150 00	
Rent, $18; cleaning, $20; fuel, $57.50; postage and telegrams, $77.63	173 13		
Oil, $10.95; sundries, $17.71; furniture, $3.75; labor, 75c.	33 16		
Repairs, $6.95; stationery, $2.10	9 05		
		215 34	
			2,365 34
St. Hyacinthe :—			
Collector		600 00	
Postage, $3; furniture, $2.15		5 15	
			605 15
St. John's :—			
Collector, $1,000; 3 landing waiters, $1,800		2,800 00	
Postage and telegrams, $50.81; water tax, $14.40	65 21		
Sundries, $5.23; stationery, $2.50; repairs, $3.75	11 48		
		76 69	
			2,876 69
Sherbrooke :—			
Collector, $1,200; sub-collector, $1,400; landing waiter, $600		3,200 00	
Wages, B. Heroux		455 00	
Rent, $112.50; cleaning, $20; postage and telegrams, $34.79	167 29		
Water tax, $7.50; 3 sets scales, $43.80; fuel, $10; sundries, $14.20	75 50		
Inspection of scales, $1.50; stationery, $3.25; repairs, $4.55; windows, $8	17 30		
		260 09	
			3,915 09
Carried forward			197,778 16

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			197,778 16
Quebec—*Concluded.*			
Sorel:—			
Collector		500 00	
Rent		60 00	
			560 00
Stanstead:—			
Collector, $1,100; sub-collector, $700; 3 landing waiters, $1,330		3,130 00	
Wages, extra services		600 00	
Rent, $110; postage and telegrams, $30; fuel, $20		160 00	
			3,890 00
Sutton:—			
Collector, $700; 3 preventive officers, $700		1,400 00	
Rent, $40; postage and telegrams, $8.39; fuel, $14.95		63 34	
			1,463 34
Three Rivers:—			
Collector		1,000 00	
Postage and telegrams, $11.30; oil, $8.40; water rates, $9.76	29 46		
Sundries, 85c.; repairs, $2.10; stationery, $1	3 95		
		33 41	
			1,033 41
			204,724 91
New Brunswick.			
Bathurst:—			
Collector, $800; clerk, $500	1,300 00		
Sub-collector, $400; 2 preventive officers, $400	800 00		
		2,100 00	
Rent, $37.50; fuel, $21; stationery, $4	62 50		
Postage and telegrams, $25; cleaning, $4	29 00		
		91 50	
			2,191 50
Campo Bello:—			
Collector, $800; sub-collector, $300		1,100 00	
Wages, G. Farmer, $90; S. Bancroft, $50		140 00	
Allowance for house rent and horse hire	36 00		
Rent, $48; postage and telegrams, $25.42	73 42		
Cleaning office, $9; fuel, $16 25	25 25		
		134 67	
			1,374 67
Caraquet:—			
Collector, $600; sub-collector, $200; 2 preventive officers, $160		960 00	
Rent, $50; postage and telegrams, $2.17	52 17		
Boat hire, $29.50; fuel, $25.50	55 00		
		107 17	
			1,067 17
Chatham:—			
Collector, $1,200; appraiser, $750; locker, $550; landing waiter, $450		2,950 00	
Wages, J. Carter, 54 days' service		81 00	
Cleaning, $32; postage and telegrams, $10.98	42 98		
Stationery, $2.90; oil, 66c.; repairs, $5.22; painting, $4; sundries, $5.95	18 73		
		61 71	
			3,092 71
Dalhousie:—			
Collector, $1,000; sub-collector, $400	1,400 00		
2 landing waiters, $560; 3 preventive officers, $383.33	943 33		
	2,343 33		
LESS—Refund	8 33		
		2,335 00	
Rent, $60; postage and telegrams, $42.75		102 75	
			2,437 75
Dorchester:—			
Collector, $600; sub-collector, $400; tide-waiter, $100		1,100 00	
Rent, $40; fuel, $12 50; postage and telegrams, $1.36	53 86		
Sundries, 75c.; furniture, $2.04; cleaning, 60c.	3 39		
		57 25	
			1,157 25
Carried forward			11,321 05

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			11,321 05
New Brunswick—*Continued.*			
Fredericton:—			
Collector, $1,500; appraiser, $1,000; clerk, $600; landing waiter, $550		3,650 00	
Postage, $36; ice, $5; stationery, $5 75; travelling, $7.50.	54 25		
Oil, $1.12; water, $6; board, $7.50; sundries, $14.87	29 49		
		83 74	
			3,733 74
Hillsboro:—			
Collector, $600; 2 sub-collectors, $600	1,200 00		
2 preventive officers, $300; 2 tide-waiters, $136.66	436 66		
		1,636 66	
Travelling, $19.18; postage and telegrams, $17.98		37 16	
			1,673 82
Moncton:—			
Collector, $1,000; 2 sub-collectors, $1,141.67	2,141 67		
1 landing waiter, $500; 1 preventive officer, $300	800 00		
		2,941 67	
Wages, J. Hamilton, $176.62; W. A. Steadman, $48.80		225 42	
Rent, $150; cleaning, $1.85; fuel, $25.45; board, $2.47	179 77		
Postage and telegrams, $40.45; travelling, $1.39; sundries, $28.21	70 05		
Furniture, $16; cartage, $3.25; stationery, $2.65	21 90		
		271 72	
			3,438 81
Newcastle:—			
Collector, $1,200; landing waiter, $600	1,800 00		
Clerk, $333.33; tide-waiter, $500	833 33		
		2,633 33	
Fuel, $31.01; sundries, $1.50; postage and telegrams, $2.97	35 48		
Travelling, $43 05; repairs, $3.65	46 70		
		82 18	
			2,715 51
Richibucto:—			
Collector, $1,100; sub-collector, $500	1,600 00		
2 tide-waiters	300 00		
		1,900 00	
Rent, $110; cleaning, $21; sundries, $1.45	132 45		
Postage and telegrams, $43.13; stationery, $2.66; fuel, $17.35	63 14		
		195 59	
			2,095 59
Sackville:—			
Collector, $800; 2 sub-collectors, $300; 1 preventive officer, $100		1,200 00	
Rent, $50; fuel, $9.45; postage and telegrams, $19.85; express, $1.25	80 55		
Travelling, $10; inspection of scales, $1.50; stencils, $4.50	16 00		
		96 55	
			1,296 55
Shippegan:—			
Collector		600 00	
Rent, $24; postage, $1.24		25 24	
			625 24
St. Andrews:—			
Collector, $1,200; sub-collector, $400	1,600 00		
1 landing waiter, $800; 2 preventive officers, $950	1,750 00		
		3,350 00	
Rent, $165; cleaning, $2; fuel, $53.69	220 69		
Postage and telegrams, $20.21; stationery, $2.30	22 51		
Sundries, $5.64; repairing and painting boat, $6.15	11 79		
		254 99	
			3,604 99
St. George:—			
Collector		600 00	
Rent, $42.50; postage and telegrams, $10.89; fuel, $7.60	60 99		
Cartage, $1.50; stationery, 88c.; alcohol, $1	3 38		
		64 37	
			664 37
Carried forward			31,169 67

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			31,169 67
New Brunswick—*Concluded.*			
St. Stephen :—			
Collector, $1,600 ; surveyor, $750 ; appraiser, $700	3,050 00		
1 landing waiter, $650 ; 2 preventive officers, $1,200	1,850 00		
		4,900 00	
Rent, $375 ; fuel, $54.48 ; postage and telegrams, $11.50		440 98	
			5,340 98
St. John :—			
Collector, $3,000 ; cashier, $641.66	3,641 66		
12 clerks, $9,887.49 ; 3 landing waiters, $3,300	13,187 49		
21 tide-waiters, $11,503.09 ; 2 appraisers, $2,000	13,503 09		
1 packer, $600 ; 3 gaugers, $1,763.25	2,363 25		
6 lockers, $3,900 ; 5 sub-collectors, $2,600	6,500 00		
1 preventive officer, $200 ; 1 messenger, $600	800 00		
3 boatmen	1,750 00		
	41,745 49		
Less—Refund	92 40		
		41,653 09	
Wages, R. Sheraton, $1,166.67 ; E. N. Stewart $133.33		1,300 00	
J. A. Ruddock, appraising value of hull of vessel	5 00		
W. Fleming, appraising value of engine and boiler	5 00		
Removal expenses of J. A. S. Mott, Winnipeg to St. John	158 20		
Postage, $186.99 ; travelling, $20.30 ; board, $9.75	217 04		
Stationery, $28.78 ; cartage, $495.75 ; cleaning, $25.70	550 23		
Water, $193.26 ; rent of boat house, $100	293 26		
Rent, $142.50 ; fuel, $10.13 ; ice, $5 ; oars, $2.60	160 23		
Furniture, $37.30 ; repairs, $25.85 ; examination of oil, $5	68 15		
6 months rent of news room	5 00		
Directories, $15 ; almanacs, $3.20 ; exchange, $1.20	19 40		
Map, $9 ; "Trade Journal," $2.50 ; sundries, $134.73	146 23		
		1,627 74	
			44,580 83
Woodstock :—			
Collector, $900 ; 5 sub-collectors, $1,800 ; 9 preventive officers, $1,800		4,500 00	
Wages, F. Gallagher, $550 ; R. Kirkpatrick, $311.10		861 10	
Board, $36 ; rent, $70 ; fuel, $8 ; postage and telegrams, $101.10	215 10		
Travelling, $108.50 ; oil, $4.70 ; cartage, $1 ; sundries, $2.80	117 00		
Stationery, $3.15 ; water rates, $7	10 15		
		342 25	
			5,703 35
			86,794 83
Nova Scotia.			
Amherst :—			
Collector, $1,200 ; appraiser, $600	1,800 00		
5 sub-collectors, $1,300 ; 2 preventive officers, $120	1,420 00		
		3,220 00	
Rent, $100 ; postage and telegrams, $32 ; stationery, $2 ; sundries, $1.75		135 75	
			3,355 75
Annapolis :—			
Collector, $1,000 ; 2 sub-collectors, $350 ; 2 preventive officers, $560		1,910 00	
Scales, $63 ; rent, $72 ; postage and telegrams, $13.18	148 18		
Furniture, $26.18 ; sundries, $4.12 ; painting, $12.50	42 80		
Freight, $1.80 ; cleaning, $1 ; stationery, 20c. ; extra service, $1.15	4 15		
		195 13	
			2,105 13
Carried forward			5,460 88

Customs.	cts.	$ cts.	$ cts.
Brought forward			5,460 88
Nova Scotia—*Continued.*			
Antigonish :—			
Collector, $800; 2 sub-collectors, $400; 3 preventive officers, $225		1,425 00	
Cleaning, $2; postage and telegrams, $23.75; sundries, $5.40	31 15		
Fuel, 80c.; repairs, $1.26; stationery, 42c	2 48		
		33 63	
			1,458 63
Arichat :—			
Collector, $800; 3 sub-collectors, $550	1,350 00		
5 preventive officers	804 17		
		2,154 17	
Postage and telegrams, $35.20; stencils, $13.50; stationery, 30c.; painting, $3.55		52 55	
			2,206 72
Baddeck :—			
Collector, $700; 4 sub-collectors, $660	1,360 00		
2 preventive officers, $340; 2 boatmen, $160	500 00		
	1,860 00		
LESS—Refund	12 50		
		1,847 50	
Rent, $55; postage and telegrams, $6.99	61 99		
Telegrams	5 76		
		67 75	
			1,915 25
Barrington :—			
Collector, $500; sub-collector, $150; 3 landing waiters, $270		920 00	
Rent, $40; postage and telegrams, $30.27; horse hire, $11; alcohol, 60c.		81 87	
			1,001 87
Bridgetown :—			
Collector, $650; sub-collector, $150; 2 preventive officers, $120			920 00
Cornwallis :—			
Collector, $600; 6 sub-collectors, $1,550; 2 preventive officers, $120		2,270 00	
Rent, $22 50; cleaning, $3; fuel, $41.68; sundries, $1.25	68 43		
Postage and telegrams, $69.23; repairs, $1.30; stationery, $1.10; furniture, $6	77 63		
		146 06	
			2,416 06
Digby :—			
Collector, $800; 4 sub-collectors, $1,000; 2 preventive officers, $120		1,920 00	
Rent, $50; fuel, $18; postage and telegrams, $64.89	132 89		
Ink, 50c.; boat hire, $9; stationery, 70c	10 20		
		143 09	
Wages, J. M. Viets		465 00	
			2,528 09
Guysboro' :—			
Collector, $650; 4 sub-collectors, $700; 4 preventive officers, $240		1,590 00	
Rent, $48; cleaning, $13.80; postage and telegrams, $31.81	93 61		
Sundries, $14.35; travelling, $6	20 35		
		113 96	
			1,703 96
Halifax :—			
Collector, $3,000; surveyor, $1,500; cashier, $1,200	5,700 00		
16 clerks, $11,512.48; 3 appraisers, $3,400; 1 gauger, $1,000	15,912 48		
4 landing waiters, $2,950; 8 lockers, $4,846.66; tide surveyor, $900	8,696 66		
30 tide waiters, $15,215.34; 4 preventive officers, $240	15,455 34		
Messenger, $550; sub-collector, $200	750 00		
		46,514 48	
Wages for extra service and labor		4,339 92	
Inspection of scales, $6.50; gas, $345.12; water, $100	451 62		
Postage and telegrams, $649.57; fuel, $193.15; repairs, $110.10	952 82		
Carried forward	1,404 44	50,854 40	19,611 46

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	1,404 44	50,854 40	19,611 46
Nova Scotia—*Continued.*			
Halifax—Continued.			
Sundries, $118.87; telephones, $88; cartage, $95.99; rent, $650	952 86		
Cleaning, $175.94; stationery, $70.58; travelling, $7.41; board, $2.59	256 52		
Ice, $28; hardware, $32.64; thermometer, &c., $7.05	67 69		
Directories, $22.50; "The Herald," $6; "The Chronicle," $6	34 50		
		2,716 01	
			53,570 41
Liverpool:—			
Collector, $900; landing waiter, $600		1,500 00	
Rent, $50; fuel, $16.25; cleaning, $2; postage and telegrams, $4.59		72 84	
			1,572 84
Lockeport:—			
Collector			600 00
Londonderry:—			
Collector, $500; 2 sub-collectors, $400; 1 preventive officer, $60		960 00	
Postage		6 01	
			966 01
Lunenburg:—			
Collector, $800; 3 sub-collectors, $950	1,750 00		
1 tide waiter, $500; 1 landing waiter, $100; 2 preventive officers, $200	800 00		
		2,550 00	
Wages, A. F. Zwicker		300 00	
Postage and telegrams, $35.26; sundries, $9; rent, $50	94 26		
Cleaning, $3; fuel, $14; oil, $3.50; repairs, $4	24 50		
		118 76	
			2,968 76
Margaretsville:—			
Collector, $500; sub-collector, $200		700 00	
Fuel, $18.50; postage, $2.80		21 30	
			721 30
North Sydney:—			
Collector, $800; sub-collector, $100	900 00		
2 preventive officers, $850; 1 boatman, $300	1,150 00		
		2,050 00	
Postage and telegrams, $7.02; travelling, $6; board, $4	17 02		
Fuel, $13.65; carpenter work, $7.20; repairing boat, $7	27 85		
Storing coal, 80c.; hardware, $5.05; boat sails, $75	80 85		
		125 72	
			2,175 72
Parrsboro':—			
Collector, $500; 3 sub-collectors, $500; clerk, $200		1,200 00	
Wages		3 50	
Rent, $40; postage and telegrams, $20.60; sundries, $1.50	62 10		
Freight, 30c.; stencils, $7	7 30		
		69 40	
			1,272 90
Pictou:—			
Collector, $1,200; 2 clerks, $1,100; 3 sub-collectors, $1,300	3,600 00		
1 landing waiter, $500; 3 preventive officers, $700	1,200 00		
1 appraiser, $600; 1 tide waiter, $483.87	1,083 87		
		5,883 87	
Rent, $160; postage and telegrams, $54.91; repairs, $18	232 91		
Travelling, $3.61; sundries, $20.71; cleaning, $11.50; fuel, $7.50	43 32		
Furniture, $1.30; verifying scales, $1.05	2 35		
		278 58	
			6,162 45
Port Hawkesbury:—			
Collector, $600; 2 sub-collectors, $450; 2 preventive officers, $105		1,155 00	
Wages, J. H. Carr		15 00	
Rent, $36; fuel, $12; boat, $50; postage and telegrams, $13.66		111 66	
			1,281 66
Carried forward			90,903 51

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			90,903 51
Nova Scotia—*Continued.*			
Port Hood:—			
Collector, $500; 3 preventive officers, $390		890 00	
Postage		8 60	
			898 60
Port Medway:—			
Collector		500 00	
Postage, $1.91; ink, $1.10; alcohol, 75c		3 76	
			503 76
Shelburne:—			
Collector, $400; sub-collector, $150		550 00	
Cleaning, $2.40; postage and telegrams, $7.62; alcohol, 30c		10 32	
			560 32
Sydney:—			
Collector, $800; 7 sub-collectors, $1,550	2,350 00		
1 preventive officer, $60; 1 landing waiter, $400	460 00		
		2,810 00	
Postage, $18.95; stencils, $7.50		26 45	
			2,836 45
Truro:—			
Collector, $750; clerk, $750; sub-collector, $200; preventive officer, $60		1,760 00	
Rent, $100; cleaning, $8.75; sundries, $5.25; fuel, $30.50	144 50		
Postage and telegrams, $24.39; stationery, $1	25 39		
		169 89	
			1,929 89
Weymouth:—			
Collector, $600; 4 sub-collectors, $900		1,500 00	
Rent, $40; postage and telegrams, $29.03; ink, 50c		69 53	
			1,569 53
Windsor:—			
Collector, $1,200; 4 sub-collectors, $800	2,000 00		
1 landing waiter, $450; 1 preventive officer, $60	510 00		
		2,510 00	
Scales, $24.60; postage and telegrams, $29; furniture, $13.27		66 87	
			2,576 87
Yarmouth:—			
Collector, $1,200; clerk, $900; special officer, $800	2,900 00		
1 appraiser, $700; 1 gauger, $650; landing waiter, $500	1,850 00		
3 sub-collectors, $420; 2 preventive officers, $112.50	532 50		
		5,282 50	
Rent, $200; cleaning, $12; fuel, $28.03	240 03		
Postage and telegrams, $71.45; boat, $50	121 45		
Inspecting scales, $2.75; sundries, $10.98	13 73		
Stationery, $1.85; repairs, $12.50; travelling, $10	24 35		
Board, $6; express, 25c	6 25		
		405 81	
			5,688 31
			107,467 24
Manitoba.			
Emerson:—			
Collector, $1,500; sub-collector, $1,000; 2 clerks, $1,700		4,200 00	
Wages, T. Shannon, $649.92; W. J. Cooper, $649.92	1,299 84		
do W. J. Hayden, $649.92; J. F. Tennant, $649.92	1,299 84		
do N. Bergeron	649 92		
		3,249 60	
Postage and telegrams, $101.37; sundries, $29.85	131 22		
Stationery, $20.95; repairs, $9.25; express, $22.30	52 50		
Moving expenses of Thos. Shannon from Emerson to Gretna	15 50		
Rent, $14; cleaning, $1.75; furniture, $89.30	105 05		
Labor and lumber on new custom house	48 42		
Winnipeg directory, $5; printing C. H. slips, 50c	5 50		
		358 19	
			7,807 79
Carried forward			7,807 79

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			7,807 79
Manitoba—*Concluded.*			
Winnipeg :—			
Collector, $3,000; surveyor, $1,800; appraiser, $1,700	6,500 00		
1 cashier, $1,200; 6 clerks, $6,400; 1 locker, $221.50	7,821 50		
3 landing waiters, $2,500; 4 sub-collectors, $2,498.48	4,998 48		
		19,319 98	
Wages, extra services	7,826 62		
do A. Porter, transcribing evidence, 890 folios	178 00		
		8,004 62	
Cleaning offices, $112; postage and telegrams, $244.61	356 61		
Water rates, $86.40; sundries, $71.95; travelling, $68.70; board, $62.10	289 15		
Express, $10.93; gas and oil, $50.60; stationery, $17.20	78 73		
Subscription to North-West "Lumberman"	4 00		
Hardware, $4.50; sign, $2; locks, $2.55; repairs, $4.30	13 35		
Advertising, Calgary "Herald," $6; Calgary "Tribune," $6	12 00		
Ice, $25; fuel, $3; trees, $5.50; flag staff, $15	48 50		
Aikens, Culver & Hamilton, legal expenses	125 00		
Advertising, "Free Press," 75c.; "Manitoban," 75c.	1 50		
		928 84	
			28,253 44
			36,061 23
North-West Territories.			
Fort McLeod:—			
L. N. F. Crozier, commission on collections	3,659 46		
W. Cox Allen, salary for May, 1886	100 00		
		3,759 46	
Fort Walsh :—			
J. H. McIlree, commission on collections		89 27	
			3,848 73
British Columbia.			
New Westminster :—			
Collector, New Westminster	1,400 00		
Landing waiter and clerk, New Westminster	1,000 00		
Sub-collector, Kootenay	1,600 00		
do Rozos	1,704 00		
Landing waiter, Burrard Inlet	1,000 00		
		6,704 00	
Wages, W. Moore, $330; J. C. Rykert, $1,000	1,330 00		
do H. D. Chantrell	200 00		
		1,530 00	
Rent, $81; cleaning, $60; postage, $138.03; travelling, $262.50	541 53		
Stationery, $150 25; Indian as special messenger, $15	165 25		
Fuel, $67; oil, $9.75; cartage, $1; broom, 75c	78 50		
		785 28	
			9,019 28
Nanaimo :—			
Collector, $1,200; sub-collector, $1,000		2,200 00	
Wages, T. D. Conway, $300; P. Imrie, $100		400 00	
Postage, $14.35; stamps, $8.75; stationery, $3.40		26 50	
			2,626 50
Victoria :—			
Collector, $3,800; appraiser, $1,600; sub-collector, $1,600	7,000 00		
3 clerks, $3,600; 2 tide waiters, $1,396	4,996 00		
1 surveyor, $1,704; and differential salary, $192	1,896 00		
1 locker, $800; 2 landing waiters, $2,000	2,800 00		
		16,692 00	
Wages, sundry persons for extra service		920 04	
Rent, $360; cleaning, $480; postage, $35	875 00		
Printing, $29; express, $7.10; stationery, $111.96	148 06		
Sundries, $9.13; water, $24; oil, $3; repairing clock, $3	39 13		
		1,062 19	
			18,674 23
			30,320 01

Customs.	$ cts.	$ cts.	$ cts.
Prince Edward Island.			
Charlottetown:—			
Collector, $1,800; asst collector, $1,200	3 000 00		
5 clerks, $3,291.67; 1 appraiser, $1,000; surveyor, $500	4,791 67		
2 lockers, $900; 5 landing waiters, $2,500	3,400 00		
1 boatman, $150; 1 gauger, $600; 14 preventive officers, $810	1,560 00		
11 sub-collectors	2,240 00		
		14,991 67	
Wages, sundry persons, extra services		1,182 90	
Water, $6; cleaning, $93.76; postage and telegrams, $65.40	165 16		
Travelling, $24 15; rent, $568.33; gas and oil, $146.38	738 86		
Freight, $6.12; stationery, $2; sundries, $27.68	35 80		
Inspecting scales, $5.50; almanacs, 45c	5 95		
Subscription to New York "Shipping List," &c	9 10		
		954 87	
			17,129 44
Summerside:—			
Collector, $1,000; 4 sub-collectors, $900; 10 preventive officers, $443.33	2,343 33		
2 clerks, $1,100; 2 landing waiters, $700	1,800 00		
		4,143 33	
Rent, $260; fuel, $23.91; postage and telegrams, $27.65	311 56		
Stationery, $4; repairs, $3.68; sundries, 46c.	8 14		
Lumber, $9.98; travelling, $2; cleaning, $2	13 98		
		333 68	
			4,477 01
			21,606 45
Inspection.			
Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other Officers on Inspection.			
H. Kavanagh—			
Salary		2,000 00	
Travelling expenses		424 48	
			2,424 48
T. C. Mewburn—			
Salary		2,000 00	
Travelling expenses	352 53		
Board	1,017 80		
Telegrams and telephone, $39.06; lamp, $3	42 06		
Postage, 30c.; carpet, $35.10; repairing chair, $1.75	37 15		
Extra service, collating invoices	2 00		
Subscription, "Oil, Paint and Drug Reporter"	4 00		
do "Scientific American"	3 20		
Copy of "Lewis on Shipping"	5 00		
		1,463 74	
			3,463 74
J. W. Cudlip—			
Salary, 5 months to 1st Dec., 1885		833 33	
Balance of travelling expenses, July, 1882, to July, 1885		736 00	
			1,569 33
W. H. Hill—			
Salary		2,000 00	
Travelling, $296.77; board, $372.75	669 52		
Telegrams, $8.57; postage, $24; stationery, $2.45	35 02		
		704 54	
			2,704 54
J. F. Wolff—			
Salary		1,600 00	
Travelling, $210.50; board, $618.77	829 27		
Telegrams, $26.99; postage, $35.16	62 15		
Cartage, $2; assistance, $2; sundries, $3.17	7 17		
Expenses *re* electric light, $10; G. Brown's expenses, $8	18 00		
Stenographer, $5.52; McMichael's expenses, 40c	5 92		
Expenses of informer, $20; "Court Review," $2	22 00		
		941 51	
			2,541 51
Carried forward			12,706 60

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			12,706 60
Inspection—*Concluded.*			
Hon. L. Robitaille—			
Salary		2,000 00	
Travelling, $257.27; board, $445	702 27		
Telegrams, $3.66; postage, $1	4 66		
		706 93	
			2,706 93
John MacLaren—			
Salary, 6 months, from January 1, 1886		1,000 00	
Travelling, $183.92; board, $304.50; furniture, $51.80	540 22		
Telegrams, $6.56; postage, $7.44; stationery, $1.25	15 25		
		555 47	
			1,555 47
W. R. Mingaye, travelling expenses as inspector, from Nov. 9, 1883, to May 8, 1886—			
Railway fares, $393 30; Pullmans, $187.90	581 20		
Cabs, $49.75; horse hire, $13	62 75		
Board allowance, $702; porters, $3.75	705 75		
Telegrams	11 45		
Paid witnesses	15 25		
Paid Mr. McDonald legal expenses	25 00		
			1,401 40
J. J. Kerr, allowance for travelling expenses in 1883-84			36 67
			18,407 07
Miscellaneous.			
Queen's Printer	7,075 08		
Stationery	3,980 41		
Statutes, $50; Acts, $1; Orders in Council, &c., $2.90	53 90		
		11,109 39	
Geo. Cox, dating stamps, &c	495 00		
Burland Lithographing Co., printing	40 00		
Pritchard & Mingard, engraving	27 10		
		562 10	
Chas. Potter, pyrometers and thermometers	523 50		
Inland Revenue Dept., for thermometer and hydrometer	24 00		
do verifying pyrometers	12 97		
		560 47	
Subscription, 33 copies of "Iron Age"	115 50		
do 24 do "American Manufacturer"	72 25		
		187 75	
Advertising, "La Minerve"	111 10		
do "Le Monde"	83 00		
do Richelieu Printing Co	41 39		
do Montreal "Gazette"	98 70		
		334 19	
Customs badges, $60; self inking pads, $24	84 00		
Binders and perforators, $2.75; refund for mash tub, $15.75	18 50		
		102 50	
International Tent and Awning Co, flags		220 31	
Postage		40 00	
Legal expenses, White & Ellis	62 50		
do J. S Hall	41 00		
do D. O'Connor	28 06		
		131 56	
E. Wright, services as an expert		25 00	
		13,273 27	
LESS—Amount for forms sold		176 96	
			13,096 31

Customs.	$ cts.	$ cts.	$ cts.
Board of Customs.			
James Johnson, chairman	800 00		
H. S. Evans, chief analyst, 8 months	533 32		
Thos. Macfarlane, chief analyst, 3 months	200 00		
S. W. McMichael, financial inspector, 7 months	933 35		
J. A. Grosse, special officer	930 54		
A. L. Watters, special officer	1,000 00		
P. J. O'Keefe, special officer, 6 months	600 00		
John Shaughnessy, preventive officer, 6 months	300 00		
J. D. Bonness, preventive officer, 6 months	300 00		
		5,597 21	
Wages, W. H. Fraser, $1,800; J. W. Jessop, $900	2,700 00		
do W. W. Smith, $200; J. C. Collins, $200.50	400 50		
do J. Shaughnessy, detective	300 00		
do Miss L. Christie, $126; Miss A. Parmelee, $126	252 00		
do J. J. Bremner, $500; C. Curliss, $30.59	530 59		
do W. Skaife	79 75		
		4,262 84	
W. H. Fraser, travelling, $ 21.80; board, $ 24.50	46 30		
S. W. McMichael do 267.53; do 575.00	842 53		
J. J. Bremner do 153.69; do 178.50	332 19		
T. F. Blackwood do 55.00; do 114.00	169 00		
Travelling and other expenses of special officers	5,471 67		
		6,861 69	
Postage, $13.63; telegrams, $24 20; express, $57.50	95 33		
Stationery, $7.10; directory, $3; furniture, $129.13	139 23		
Glassware, $127.03; tin boxes, $132.79; type writer, $83.35	343 17		
Instruments, &c., for polariscopic testing of sugar	603 99		
Sugar triers, $480; sample sugar series, $57	537 00		
Chemical apparatus, $6.14; quartz plate, $7.50	13 64		
Hydrometers, $4.45; metal circulars, $117.53	121 98		
Subscription to "Shipping and Commercial List"	9 10		
do "Oil, Paints and Drugs Reporter," $4.10; "Public Ledger," $18.01	22 11		
do 7 copies "Iron Trade Circular"	43 15		
Paid for information in England	306 60		
do A. L. Watters, services as stenographer	47 00		
W. H. Fraser, advances to be accounted for	250 00		
		2,532 30	
			19,254 04
Chinese Immigration.			
Queen's Printer's Advance Account	145 47		
J. Krons, for translating Chinese Act of 1885 into Chinese	35 00		
Stationery, $11.32; printing, $3.50	14 82		
Blank books, $2.12; rubber stamp, $4 90	7 02		
Furniture, $11; file, $1	12 00		
Geo. Cox, engraving	230 00		
		444 31	
W. G. Parmelee, acting chief controller	344 45		
J. E. Vrooman, services	375 00		
J. McDougall, services	381 00		
Sundry special officers' services	84 50		
		1,184 95	
			1,629 26

AUDIT OFFICE, OTTAWA, June 10, 1886.

SIR,—It seems to me that the payments to Mr. Thos. J. Watters of $2,683.20 as seizing officer, and $2,683.20 for informer, charged to Special Agents' Account, are made illegal by the 51st section of the Civil Service Act.

I shall be obliged if you state whether a member of the inside service of your Department is considered an officer as referred to by section 105 of the Customs Act of 1883.

Yours truly,

The Commissioner of Customs. J. L. McDOUGALL, *A.G.*

CUSTOMS DEPT., OTTAWA, June 15, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of 10th inst., inquiring as to the legality of certain payments out of the proceeds of seizures made to Mr. Thomas J. Watters of this Department. I observe that you quote as applicable to the case, section 105 of the Customs Act, 1883, and have to inform you that that section has no reference whatever to the transactions in which Mr. Watters was engaged. You will see by referring back to section 103 that the arrangement in section 105 refers exclusively to goods taken by the collector of Customs for the Crown, not as a seizure, but on the value represented in the entry and the payment of freight and other expenses with an addition representing the importer's profit thereto of 10 per cent., and it is only in case of any balance remaining over and above these expenditures that there can be anything apportioned to the officers. The payments to Mr. Watters were on seizures actually made by himself under authority of the Minister of Customs, and of a very important character, and the payments were made to him, and through him to the informer, under the regulations governing the distribution of the proceeds of seizures, a copy of which I enclose for your information.

Yours truly,

The Auditor General. J. JOHNSON, *Comr.*

REGULATIONS *for the disposal and distribution of the proceeds of penalties, forfeitures and seizures, approved by an Order of His Excellency the Governor General in Council, bearing date June* 14, 1876, *under authority of the Customs law.*

The net proceeds of the sales of all seizures and forfeitures, and the whole amount of all fines or penalties shall, immediately after being realized, be paid over, in the same manner as all other revenues, to the Hon. the Receiver General, and the duplicate bank receipts, triplicate receipts and drafts, with accounts of sales and vouchers for expenses, sent by first mail to the Customs Department, the same to form part of the Consolidated Revenues of Canada.

A separate and distinct account shall be kept in the books of the Department of Customs of all moneys received on account of the above, and each collector of Customs shall make a quarterly return showing the names of all officers entitled to participate in the proceeds of each seizure made at his port, with the nature of the service rendered by each in connection therewith, and stating whether the seizure was made by information from a party or parties not connected with the Customs, or otherwise; when, if there be no legal difficulty, a cheque will be forwarded to such collector for the amount necessary to pay the proportion allotted to such officer or officers, and also to the informer, if any, according to the following scale, viz. :—

In case of seizure of goods or chattels which have been condemned and sold according to law, an allowance of not more than one-third of the net proceeds of each shall be awarded to the seizing officer, and not more than one-third to the informer, if any. In case of seizures made without information, and which have resulted from

special vigilance on the part of an officer, the informer's share, or a proportion thereof, may be awarded to such officer, at the discretion of the Minister of Customs.

When seizure of goods or chattels has been made and released by order of the Minister of Customs on the condition of the payment of a fine or penalty, where such a fine or penalty is of the amount of $100 or over, it may be considered as the net proceeds of the seizure, and dealt with in the same manner as if the goods had been condemned and sold.

When the fine or penalty is under $100, the Minister of Customs may, at his discretion, award the whole, or any portion thereof, to the officers and informer, if any, as a reward for vigilance.

All fines or penalties recovered for violation of the revenue laws, in cases where there has been no seizure of goods or chattels, the Minister may, in his discretion, award such portion thereof to the officers concerned, and informer, if any, as may appear to be equitable and judicious under the circumstances of each case.

Collectors of Customs, whose salaries are under $2,000 per annum, shall be entitled to an allowance of 5 per cent. upon the gross proceeds of seizures, in all cases in which the seizure is not made by themselves, but if made by themselves they will not be allowed any percentage, but may participate in the allotment of the net proceeds in the same manner as any other officer of Customs.

Collectors whose salaries are over $2,000 per annum, will not be entitled to any percentage or share sf sizures.

Section 10 of the Regulations of 30th March, 1850, is repealed, and these regulations shall take effect and be in force on and from the 1st of July, 1876.

NOTES BY DEPT.—This account must be furnished quarterly whenever during the quarter any seizures have been made, whenever any have been disposed of, or any fines or forfeitures collected, whenever any remain undisposed of, or whenever any award to seizing officers or others have been distributed.

Separate accounts of sales, with vouchers for all items of expenses connected therewith must be made for each seizure disposed of.

Two and one-half per cent. only will be allowed to auctioneers for selling goods under seizure. When sold by a Custom officer no charge for selling will be allowed.

The numbers of the seizures are to run consecutively and continuously. New numbers not to be started each year.

AUDIT OFFICE, OTTAWA, June 18, 1886.

SIR,—With reference to your letter of the 15th inst., received yesterday, about the payment to Mr. T. J. Watters, a clerk in the inside service of your Department, I beg to say that Mr. Watters is under the 51st section of the Civil Service Act prevented from legally receiving anything in addition to his salary, unless the money received is not Government money, or unless there is some other Parliamentary authority which over-rides the Civil Service Act so far as Mr. Watters is concerned.

The Order in Council, a copy of which you sent me, could not affect an Act of Parliament.

Yours truly,

The Commissioner of Customs. J. L. McDOUGALL, A.G.

CUSTOMS DEPT., June 19, 1886.

SIR,—Referring to the fyle above noted, which has been transferred to me, and which has reference to an objection made by the Auditor General to certain payments made to me as seizing officer, being awards made by the Hon. the Minister from the proceeds of seizures made by me for infraction of the customs laws:—

I find the contention of the Auditor General to be that section 51 of the Civil Service Act prevents a member of the inside service from receiving anything in

addition to his salary, unless the money received is not Government money, or unless there is some other Parliamentary authority which over-rides the Civil Service Act, so far as I am concerned.

I find that section 51 above mentioned reads as follows :—"No extra salary or additional remuneration of any kind whatsoever shall be paid to any Deputy Head, officer or employee in the Civil Service of Canada, unless a sum has been placed for that purpose, in each case, in the estimates submitted to and voted by Parliament."

The term "Civil Service," as used in the Civil Service Act, is therein stated to "include and consist of all classes of employés in or under the several Departments of the Executive Government of Canada, and in the office of the Auditor-General, included in the schedules 'A' and 'B' to this Act, appointed by the Governor in Council or other competent authority"; and the Act further recites that the service shall be divided into two divisions—those employés in schedule "A" to be held to belong to the first or inside departmental division, and those in schedule "B" to the second or outside departmental division.

It must, therefore, I submit, be conceded, that so far as the provisions of section 51 of that Act are concerned, they affect in an equal degree employés in either the first or second division of the service.

In schedule "B" are enumerated all the more important grades of Customs outside officials, and the Auditor-General must admit that they are of the Civil Service of Canada, and subject to all the disabilities imposed by such section, if such are found to exist in truth.

I do not find any provision in the Civil Service Act repealing, or in any way annulling, the Customs Act, or any part thereof.

By section 4 of the Customs Act it is enacted, *inter alia*, that the word "officer," whenever used in such Act, shall mean an officer of the Customs.

By section 171 of the same Act it is declared that "every officer and person employed under the authority of any Act relating to the collection of the revenue * * * shall be deemed and taken to be duly employed for the prevention of smuggling." It will, possibly, be conceded by the Auditor General, that in view of the provisions of the Act 43 Vic., chap. 43, constituting the Department of Customs, and of the Act 41 Vic., chap. 71 (the Audit Act), any official of the Customs Department must be held as being "employed under the authority of any Act relating to the collection of the revenue," and, as a consequence, is employed (when opportunity offers) "for the prevention of smuggling," and can make seizures whenever he may find that the revenue has been defrauded.

Section 213 of the same Act declares how the proceeds of seizures shall be disposed of, and recites as follows :—"But the net proceeds or any portion thereof may be divided between and paid to the collector or chief officer of the Customs at the port or place where the seizure was made, and the officer or officers by whom the seizure was made or the information given which led to the seizure, and any person who has given information or otherwise aided in affecting the condemnation of the thing seized, in such proportions as the Governor in Council may in any case or class of cases direct and appoint."

In pursuance of the provisions of this section in that behalf, the Governor in Council did direct and appoint how and in what proportions such proceeds should be distributed, and I would quote the following paragraph of such order :—"In case of seizure of goods or chattels which have been condemned and sold, according to law, an allowance of not more than one-third of the net proceeds of each shall be awarded to the seizing officer, and not more than one-third to the informer, if any. In case of seizures made without information, and which have resulted from special vigilance on the part of an officer, the informer's share, or a proportion thereof, may be awarded to such officer at the discretion of the Minister of Customs.

The payments objected to by the Auditor General in my case, were made to me in my capacity of seizing officer, and were for myself and my informant—the name of the latter being unknown to the Department, and not expected to be revealed.

I would also refer the Auditor General to the terms of section 3 of the Audit Act, which recites that: "The salary or pay allowed to any such officer or person as aforesaid, shall be in lieu of all fees, allowances or emoluments of any kind whatsoever, except actual and authorized disbursements, shares of seizures, forfeitures and penalties."

If section 51 of the Civil Service Act read, that no extra salary or allowance shall be paid to any employé in the first or inside division of the Civil Service of Canada, there might have been some apparent ground for the objection the Auditor General now raises (assuming that he has any control over, or right to question, any expenditures made by this Department on account of seizures); but in view of the actual wording of the various Acts quoted and referred to by me, I submit that his objection is badly taken, and that the payments in question are not, as stated by him, made illegal by the 51st section of the Civil Service Act.

In conclusion, it may be stated that there is no distinct provision in the Audit Act which gives the Auditor General the right to require from this Department any vouchers for seizures expenditure—beyond the actual cheques drawn—or in fact for any expenditure which is not made under and from a Parliamentary grant.

I can find no direct warrant in the Audit Act for the revision by the Auditor General to which this Department has in the past submitted these particular vouchers, and vouchers for refunding of duties (neither being made under Parliamentary grant.) So far as I am aware, no order of the Treasury Board, or formal requisition from the Minister of Finance (as provided for by section 48 of the Audit Act) has ever been made, requiring the Auditor General to audit or examine these particular expenditures; and as the auditing of those vouchers must of necessity be in great measure superficial and valueless—because of the ignorance on the part of the clerks in the Audit Office as to our departmental regulations—I now submit for your consideration whether we should continue to forward such vouchers to the Auditor General for the future.

Yours truly,

The Commissioner of Customs. THOS. J. WATTERS, *Acting Accountant.*

CUSTOMS DEPT. OTTAWA, July 13, 1886.

SIR,—Referring to your letter of 18th June last, being further on the subject of your contention that under the terms of the 51st section of the Civil Service Act, an employé of the inside service of this Department is prevented from legally receiving anything in addition to his salary unless the money he receives is not Government money or unless there is some other Parliamentary authority which overrides the Civil Service Act so far as members of the inside ervice of this Department are concerned.

I have the honor to forward to you herewith a copy of a communication addressed to the Commissioner of Customs by the then Acting Accountant, and have to advise you that such letter was forwarded to the Honorable the Minister of Justice, together with communications received from you on the subject, with a request that he would inform the Honorable the Minister of Customs whether the point raised by you was well taken. This Department is to-day in receipt of a reply from the Minister of Justice, which is to the effect that the provisions of section 51 of the Civil Service Act, "do not, in his opinion, extend to any salary or remuneration allowed by law to any deputy head, officer or employé in the Civil Service, but refer only to salary or remuneration beyond such as has the express sanction of law. Inasmuch, therefore, as the Customs Act expressly allows a portion of the proceeds of seizures to be paid to officers of your Department, who are in the Civil Service, the payment in question seems not to be open to any objection based on section 51 of the Civil Service Act."

I may add that the further point raised by the Acting Accountant as to its being competent for the Auditor General to call for the vouchers of this Department

for expenditure on account or seizures of refunds, will be submitted for the opinion of theMinister of Justice at an early date.

Yours truly,

The Auditor General. THOS. J. WATTERS, *Acting Commissioner.*

CUSTOMS DEPT. OTTAWA, July 15, 1886.

SIR,—Referring to my letter of 13th inst., on the subject of seizure moneys paid to an officer of the inside service of this Department.

I am instructed by the Honorable the Minister to forward you herewith an exact copy of the letter received from the Department of Justice conveying the opinion oi the Minister of that Department on the point raised.

Yours truly,

The Auditor General. THOS. J. WATTERS, *Acting Commissioner.*

JUSTICE DEPT. OTTAWA, July 9, 1886.

SIR,—In reference to the fyle No. 2,722 referred to this Department, for the purpurpose of ascertaining whether Mr. Watters has a right to receive payments from the proceeds of seizures made by him for infractions of the Customs laws. Notwithstanding section 51 of the Civil Service Act of 1885, the Minister desires me to say that the provisions of section 51 above mentioned, that "no extra salary or additional remuneration of any kind whatever shall be paid to any deputy head, officer or employé of the Civil Service of Canada, unless the same has been placed, for that purpose in the estimates," &c., does not, in his opinion, extend to any salary or remuneration allowed by law to any deputy head, officer or employé in the Civil Service, but refers only to salary or remuneration beyond such as has the express sanction of law. Inasmuch, therefore, as the Customs Act expressly allows a portion of the proceeds of seizures to be paid to officers of your Department, who are in the Civil Service, the payment in question seems not to be open to any objection based on Section 51 of the Civil Service Act.

I understand that the other question in reference to the right of the Auditor General to exercise supervision over moneys, being the proceeds of seizures and penalties, does not require to be answered at present.

Yours truly,

The Commissioner of Customs. GEORGE L. B. FRASER, *for D.M.J.*

NOTE BY AUDITOR GENERAL.—I have inserted the above correspondence because the point raised in my letter of June 10, "Whether a member of the Inside Service of the Department is an officer as referred to in Sec. 105 of the Customs Act of 1885," might be thought by Parliament worthy of consideration under the circumstances.

J. L. McD.

Excise.	—	Salaries.	Contingencies.
	$ cts.	$ cts.	$ cts.
Salaries and Contingencies :—			
Algoma		750 00	50 88
Belleville		4,590 00	705 67
Brantford		7,413 67	923 17
Cobourg		2,110 00	171 53
Cornwall		700 00	26 75
Guelph		12,284 60	1,083 64
Hamilton		14,452 50	1,285 02
Kingston		6,693 32	738 07
London		13,654 92	1,033 86
Ottawa		4,730 00	292 77
Owen Sound		1,690 00	321 11
Perth		2,667 44	274 72
Peterborough		1,799 96	339 06
Prescott		9,088 54	740 07
Stratford		6,879 12	1,189 93
St. Catharines		3,869 91	850 20
Toronto		25,861 37	1,705 41
Windsor		11,948 65	591 43
Beauharnois		450 00	38 50
Iberville		1,220 00	145 39
Joliette		1,799 92	838 21
Montreal		33,430 21	1,341 51
Quebec		10,220 00	630 88
Sherbrooke		1,665 04	261 14
Sorel		1,049 92	154 62
St. Hyacinthe		800 00	368 80
Terrebonne		650 00	54 27
Three Rivers		1,630 00	465 81
Magdalen Islands		300 00	.....
Cape Breton		750 00	75 55
Halifax		7,594 40	1,131 56
Pictou		1,549 96	536 71
Chatham, New Brunswick		1,000 00	98 84
King's		.....	87 67
St. John		6,682 58	543 30
Charlottetown, P.E.I		1,971 66	637 35
Winnipeg, Manitoba		7,747 98	.....
do Extra allowance		1,834 09	1,693 30
North-West Territories		150 00	.....
British Columbia		2,908 32	1,371 09
3 district inspectors, Ontario		7,000 00	1,591 30
2 do Quebec		4,599 96	476 90
1 do Nova Scotia		2,200 00	811 44
1 do New Brunswick		1,684 87	424 43
1 do Manitoba		1,800 00	2,128 73
1 do British Columbia		2,200 00	401 48
1 chief inspector		2,800 00	225 02
1 inspector of tobacco factories		2,100 00	679 67
Duty pay to officers at large factories :—			
B. Iler, in charge at Montreal	200 00		
D. M. Cameron, in charge at London	200 00		
W. Reddin do Toronto	200 00		
W. F. Miller do Windsor	200 00		
J. Spearman do Kingston	200 00		
C Gerald do Belleville	200 00		
F. Mason do Perth	200 00		
G. W. Woodward do Guelph	100 00		
Joseph Craig do do	100 00		
J. B. Blair do Hamilton	100 00		
		1,700 00	
Commission to Customs Officers :—			
G. W. Wallace, Sussex, N.B	26 23		
F. H. Hesson, Brandon, Man	208 19		
J. W. Binney, Moncton, N.B	126 94		
J. S. Clute, British Columbia	200 00		
Carried forward	561 36	242,672 91	29,536 76

Excise.	—	Salaries.	Contingencies.
	$ cts.	$ cts.	$ cts.
Brought forward	561 36	242,672 91	29,536 76
Commission to Custom Officers—Continued.			
J. Warren, Pembroke, Ont.	250 00		
J. Ormiston, Gananoque, Ont.	200 00		
		1,011 36	
Preventive Service :—			
Salaries—B. Schram	700 00		
J. J. Cosgrove	466 62		
C. Curless	750 00		
J. D. Davis	500 00		
P. McQuaid	60 00		
		2,476 62	
Wages—A. Renaud	150 00		
John Hartt	75 00		
Wm. Ryan	50 00		
W. M Kelley	125 00		
J. R. Costigan	125 00		
Philip Thompson	43 33		
J. Brown	440 00		
Commission to Hudson Bay Co. on salary paid to J. Brown.	7 20		
		1,015 53	
Travelling, $1,343.52 ; board, $617.30	1,960 82		
Services of constables, $238.45 ; telegrams, $9.95	248 40		
Postage, $3 ; horse, harness and buckboard, $157.10	160 10		
Express, $65.10 ; special messengers, $8	73 10		
Labor, $7.50 ; search warrant, $2	9 50		
Expenses of prosecution for illicit distilling	50 07		
D. O'Connor, for legal services	20 00		
C. Curless, advance	100 00		
P. McQuaid do	75 00		
Sundry seizure expenses	295 84		
Amounts paid to informers	1,829 13		
	4,821 96		
Less—Transfer to seizures' account $107 70			
Refunds 29 10			
	136 80		
			4,685 16
Commission to sellers of Stamps :—			
R. M. Leprohon, amount collected, $3,702.02		185 10	
General Contingencies :—			
Spirits and other material for testing hydrometers	483 64		
C. Potter, cups and lamps for pyrometers	45 00		
Power & Co., 53 cancelling wheels	92 75		
Retinning still, $12.55 ; plumbing, $5.05 ; satchels, $10 50.	28 10		
Miller Lock Co., Philadelphia, for locks	2,024 60		
Pritchard & Mingard, for stamps	244 76		
Mortimer & Co , printing, engraving and lithographing	451 40		
Hardware, $101.73 ; lumber, $26.25 ; freight, $42.82	170 80		
British American Bank Note Co., stamps	13,572 70		
Canada Bank Note Co , permits	800 00		
Geo. Cox, lithographing 7,000 cheques	28 00		
Repairs to wood naphtha storehouse	57 38		
C. T. Bate & Co , for 1 barrel damaged	2 50		
Travelling expenses and board	253 99		
Fuel, $22.35 ; B. B Smyth's travelling, $28.45	50 80		
Miss McCormack, $318.00 ; Miss Scanlan, $19.72	337 72		
Miss Newland, $33.97 ; Miss McCrink, $33 97	67 94		
E. A. Dickinson, $120 ; J. Donovan, $73 50 ; J. A. Corry, $81.25	274 75		
Negretti & Zambra, for hydrometers and thermometers	221 37		
L. Oertling, for hydrometers, saccharimeters, &c	383 49		
Carpenter work	2 25		
Miss Killeen, for services	47 12		
Carried forward	19,641 06	247,361 52	34,221 92

Excise.	—	Salaries.	Contingencies.
	$ cts.	$ cts.	$ cts.
Brought forward	19,641 06	247,361 52	34,221 92
General Contingencies—Continued.			
Travelling expenses as inspector of distilleries	1,389 54		
Queen's Printer	4,930 12		
Stationery	2,294 64		
			28,255 36
Legal Services :—			
Borden & Atkinson	25 00		
J. A. Macdonell	67 50		
H. Abbott, jun	445 60		
R. B. Vail	27 40		
L. R. Harrison	215 75		
J. DesBrisay	15 00		
Bélanger & Vanasse	105 20		
J. & J. Ritchie	115 27		
W. C. Loscombe	296 29		
D. Z. Gauthier	8 00		
W. Graham	184 45		
H. H. Strathey	28 00		
Murphy & Murdoch	20 45		
J. Kerr, services as justice of the peace	10 00		
J. McCosh, for legal advice	2 00		
J. J. O. Fortier, to pay legal expenses	116 80		
			1,682 71
Wood Naphtha.		247,361 52	64,159 99
Amount received from manufacturers		6,939 21	
Amount supplied to manufacturers		5,439 76	
Net receipts in 1885			1,499 45

Culling Timber.	$ cts.	$ cts.	$ cts.
Quebec Agency.			
Salaries:—			
1 supervisor of cullers	2,200 00		
1 deputy supervisor of cullers	1,600 00		
1 cashier	1,500 00		
11 specification clerks	7,850 00		
1 messenger	350 00		
		13,500 00	
Contingencies:—			
Rent	950 00		
Taxes	371 81		
Travelling, $246.78; board, $256.60	503 38		
Assistance and labor, $787; sundries, $115.43	902 43		
Fuel, $350.75; postage, $21.81; telegrams, &c., $45.92	418 48		
Cartage, $57.61; charwomen, $125; washing towels, $11	193 61		
Coal oil, $8.40; carpenter work and painting, $70.12	78 52		
Night watchman, $36.50; plumbing $26.88	63 38		
Subscriptions	45 00		
Advertising	233 85		
1 ready reckoner	2 50		
		3,762 96	
			17,262 96
Montreal Agency.			
Salaries:—			
1 deputy supervisor	900 00		
1 book-keeper	400 00		
1 clerk	199 91		
		1,499 91	
Contingencies:—			
Rent, $91.63; cleaning office, $33	124 63		
Fuel, $52; water rates, $10.50; postage, $4	66 50		
Repairs, $5 50; stationery, $1.50	7 00		
E. T. L. Desaulnier, services as clerk	27 00		
		225 13	
			1,725 04
Annuities paid to retired cullers			5,254 37
General Contingencies:—			
Queen's Printer	22 01		
Stationery	80 20		
Sundries	0 75		
			102 96
Culler's Fees:—			
Fees paid to 18 cullers of square timber	12,137 50		
do 25 do deals, staves and spars	10,361 71		
Expenses of cullers of timber	4,131 75		
	26,630 96		
LESS—Amount transferred to 1886-87	1,691 73		
			24,939 23
			49,284 56

Inland Revenue.	Salaries.	Contingencies.
Weights and Measures.	$ cts.	$ cts.
Belleville	2,000 00	991 42
Hamilton	4,700 00	1,094 57
Kingston	1,766 64	669 63
London	2,400 00	800 19
Orillia	1,700 00	480 50
Ottawa	2,800 00	923 92
Toronto	3,100 00	607 40
Windsor	1,600 00	1,223 34
Montreal	4,650 00	752 11
Quebec	4,200 00	1,190 66
Sherbrooke	2,150 04	345 60
Three Rivers	1,000 00	228 15
Fredericton	1,400 00	206 62
King's	1,300 00	374 79
St. John	1,800 00	169 51
Cape Breton	800 00	292 16
Halifax	1,200 00	1,303 29
Pictou	1,055 31	697 42
Yarmouth	800 00	424 23
Charlottetown	1,000 00	304 28
Winnipeg	3,231 22	571 65
Alberta	399 96	112 00
Victoria	1,000 00	512 05
R. Borradaile, district inspector	.....	67 96
W. L. Hamilton do	.....	49 20
Commissioner of Standards, E. Miall	800 00	.....
Chief inspector of weights and measures, W. J. Johnstone	1,800 00	641 23
Queen's Printer	.....	444 73
Stationery	.....	524 79
Pritchard & Mingard, stamps, &c	.....	203 15
Power & Co, steel stamps	.....	8 00
Jas. Fife, combined vice and drill	.....	274 00
Graves Bros., hardware	.....	9 45
W. Lane, steel letters	.....	10 80
British American Bank Note Co., stamps	.....	55 00
Carpenter work	.....	2 25
R. W. Warminton, Imperial measures	.....	8 25
Rubenstein Bros., scales	.....	16 20
Thos. Birkett, hardware	.....	31 75
Geo. Bailey do	.....	65 44
Geo. Hay do	.....	1 75
S. & H. Borbridge, leather cases, &c	.....	86 30
C. Allison, stove	.....	10 50
International Tent Co., blankets and tent	.....	8 80
Mortimer & Co., engraving	.....	67 30
Travelling, $33.57; board, $49	.....	82 57
Freight, $27.53; cleaning, $1; sundries, $39.75	.....	68 28
E. H. Dunn, services as mechanical assistant	.....	540 00
Blyth & Kerr, filters	.....	5 00
Aikens, Culver & Hamilton, legal expenses	.....	43 50
W. J. Diamond do	.....	15 00
E. A. Peck do	.....	10 00
R. Jones do	.....	14 00
W. Graham do	.....	69 15
T. McVeity do	.....	60 00
	48,653 17	17,769 84

Inland Revenue.	Salaries.	Contingencies.
Gas Inspection.	$ cts.	$ cts.
Belleville	150 00	92 30
Cobourg	125 00	76 30
Hamilton	1,000 00	316 08
Kingston	400 00	400 72
Lindsay	100 00	64 20
London	1,000 00	327 45
Ottawa	700 00	276 23
Peterboro'	150 00	97 42
Port Hope	175 00	107 80
Toronto	1,200 00	.....
Montreal	2,000 00	817 38
Quebec	1,150 00	501 99
Three Rivers	200 00	6 75
Chatham	150 00	56 05
Fredericton	83 30	1 22
Moncton	150 00	72 06
St. John	1,058 27	227 31
Halifax	1,300 00	702 53
Charlottetown	200 00	87 78
Winnipeg	225 99	120 30
British Columbia	200 00	210 00
District inspector of gas, travelling expenses	.....	17 00
Mortimer & Co., engraving	.....	41 00
Pritchard & Mingard, rubber stamps	.....	2 85
R. Mitchell & Co., signal gongs	.....	44 00
do metal work of photometer	.....	55 00
American Meter Co., dry test meter	.....	31 00
A. Lavigne, wood work	.....	27 00
Chas. Potter, repairing pyrometer and thermometer	.....	6 00
do minute clock for pyrometer	.....	2 75
Blyth & Kerr, hardware	.....	12 85
Canadian Rubber Co., tubing	.....	35 04
	11,667 56	4,836 36
Cost of fitting up sundry Gas Offices:—		
London Gas Office	.....	133 06
St. Catharines do	.....	90 58
St. Thomas do	.....	31 28
Ingersoll do	.....	20 61
Woodstock do	.....	80 72
Dundas do	.....	62 20
Lindsay do	.....	40 00
Guelph do	.....	115 73
Brockville do	.....	89 11
Napanee do	.....	4 50
N. Aubin, travelling and other expenses	.....	678 87
Queen's Printer	.....	60 66
Stationery	.....	29 47
		1,436 79
Inspection of Staples.		
R. Borradaile, for services in connection with inspection in Nova Scotia and Prince Edward Island	200 00	
Dr. Girdwood, services as expert chemist	50 00	
Geo. Hadrill, services as acting secretary	20 00	
Advertising	25 20	
Queen's Printer	41 11	
Expenses establishing flour standards	1,491 68	
		1,827 99
LESS—Receipts by sale of samples	.....	30 61
		1,797 38

Inland Revenue.	$ cts.	$ cts.
Adulteration of Food.		
J. B. Edwards, analysis	1,028 00	
do retaining fee, $150; rent, $75	225 00	
do allowance for chemicals	75 00	
		1,328 00
F. X. Valade, analysis	923 00	
do retaining fee, $150; rent, $75	225 00	
do allowance for chemicals	75 00	
		1,223 00
J. E. Wright, analysis	414 00	
do retaining fee, $150; rent $75	225 00	
do allowance for chemicals	75 00	
		714 00
W. H. Ellis, analysis	496 00	
do retaining fee, $100; rent, $50	150 00	
do allowance for chemicals	50 00	
		696 00
W. Saunders, analysis	370 00	
do retaining fee, $100; rent, $50	150 00	
do allowance for chemicals	50 00	
		570 00
M. Fiset, analysis	678 00	
do retaining fee, $150; rent, $75	225 00	
do allowance for chemicals	75 00	
		978 00
M. Bowman, analysis	693 00	
do retaining fee, $150; rent, $75	225 00	
do allowance for chemicals	75 00	
		993 00
W. F. Best, analysis	818 00	
do retaining fee, $150; rent, $75	225 00	
do allowance for chemicals	75 00	
		1,118 00
A. McGill, analysis		144 00
H. S. Evans, salary as chief analyst	1,333 28	
Thos. Macfarlane, salary as chief analyst	564 30	
J. F. Waters, salary as assistant analyst	453 34	
F. X. Lefebvre, salary as assistant analyst	182 46	
		2,533 38
Queen's Printer	216 87	
Stationery	8 50	
		225 37
J. Durie & Son, books	37 60	
B. Westman & Co., books	7 18	
Butterworth & Co., hardware	10 03	
Thos. Birkett, hardware	4 15	
E. & H. Anthony & Co., photographic apparatus	30 88	
R. & J. Beck, instruments	27 49	
J. J. Griffin & Sons, apparatus	135 05	
Schmidt & Haensch, polariscope	764 18	
Ottawa Gas Co, coke	1 25	
Pritchard & Mingard, seals and punches	50 00	
Harris & Campbell, tube stands	6 00	
Lyman, Sons & Co., chemicals	52 79	
Estate H. S. Evans, books and chemicals	308 04	
Eimer & Amend, chemicals	125 40	
Evans, Sons & Masson, chemicals	26 28	
Lactoscope	6 20	
Evaporation apparatus	3 77	
Sprengel pump	16 70	
Travelling expenses and board	324 11	
Apparatus for laboratory	84 19	
Freight, $68 28; sundries, $26.78	95 06	
A. Frechette, for translation	3 00	
Samples purchased for analysis	489 59	
		2,608 94
Carried forward		13,131 69

Inland Revenue.	$ cts.	$ cts.
Brought forward		13,131 69
Adulteration of Food.		
Advertising in "Man"	222 00	
do "Nouvelliste," $90; "Mining Review," $90	180 00	
do "Hastings Star"	7 68	
		409 68
Legal expenses, J. A. Macdonell	209 62	
do Street & Beeher	22 80	
		232 42
		13,773 79
Less—Refunds for instruments		250 00
		13,523 79
Liquor License Act.		
Salaries and expenses of commissioners, by details	95,636 62	
License fees refunded, by details	56,710 00	
		152,346 62
Less—Cheques drawn by the Inland Revenue Department in July, 1887, charged by them to 1885-86, and by the Audit office to 1886-87		98,830 76
		53,515 86

Liquor License Act.

Salaries and Expenses.	$ cts.
Brant, Judge Jones	715 32
Bruce, Judge Kingsmill	836 45
Carleton, Judge Ross	469 03
do Robt. Beckett	91 78
Dufferin, Judge McCarthy	627 07
Dundas, Judge Pringle	633 20
Durham, Judge Benson	782 55
Elgin, Judge Hughes	727 06
Essex, Judge Horne	714 15
Frontenac, Judge Price	898 76
Glengarry, Judge Carman	431 69
Grey, Judge Macpherson	1,072 69
Haldimand, Judge Upper	746 52
Halton, Judge Miller	1,001 73
Hamilton, Judge Sinclair	1,522 67
Hastings, Judge Fraleck	422 09
Huron, Judge Doyle	1,183 81
Kent, Judge Bell	978 57
Kingston, Judge Price	708 03
Lambton, Judge Robinson	666 76
Lanark, Judge Senkler	773 44
Leeds & Grenville, Judge McDonald	976 13
Lennox & Add'gton, Judge Wilkison	985 62
Lincoln, Judge Senkler	1,162 40
London, Judge Elliott	271 27
Middlesex, Judge Davis	355 0
Muskoka and Parry S., Judge Boys	1,508 35
Nipissing, Wm. Hogarth	506 78
Norfolk, Judge Livingstone	1,358 72
Northumberland, Judge Clarke	1,204 83
Ontario, Judge Burnham	965 92
Ottawa City, Judge Lyon	1,516 07
Oxford, H. B. Beard	472 83
do Judge Finkle	505 82
Peel, Judge Scott	195 13
Perth, Judge Lizars	484 56
Peterboro', Judge Dennistoun	547 55
Prescott, Judge Daniels	808 35
Prince Edward, Judge Jellett	855 93
Renfrew, Judge Deacon	400 00
Russell, Judge Daniels	1,212 09
Sault Ste. Marie, Judge McCrea	925 44
Simcoe, Judge Ardagh	1,023 01
Stormont, Judge Carman	271 23
Thunder Bay, Judge Hamilton	922 28
Victoria, Judge Dean	776 46
Waterloo, Judge Lacourse	303 33
Welland, Judge Baxter	476 49
Wellington, Judge Drew	618 80
Wentworth, Judge Sinclair	830 10
York, Judge McDougall	300 98
Bagot, J. C. Bachand	395 93
Beauce, Z. Vézina	474 00
Bellechasse, L. Soyme Forgues	980 93
Berthier, E. Beausoleil	1,196 08
Bonaventure, G. F. Maguire	939 14
Brome, H. S. Foster	540 40
Champlain, A. Desilets	147 75
Charlevoix, C. Duberger	973 36
Chateauguay, A. M. Gagnier	400 18
Chicoutimi, A. A. Hudon	696 34
Compton, G. E. Rioux	924 71
Dorchester, Frs. Fortier	893 48
Drummond & Arthabaska, Bazile Théroux	638 90
Gaspé, Jos. X. Lavoie	1,354 65
Carried forward	49,300 85

Salaries and Expenses.	$ cts.
Brought forward	49,300 85
Gaspé, A. F. Carter	100 00
Hull, E. B. Eddy	350 25
do Wm Washburn	33 40
Huntingdon, P. Laberge, M D	821 88
do P. J. Ubalde Baudry	74 40
Iberville, M. A. Bessette	812 49
Joliette, J. L. B. Desrochers	861 63
Kamouraska, H. Garon	891 43
Laprairie, J. B. Varin	327 70
L'Assomption, Barthelemy Rocher	635 06
Laval, A. E. Leonard	463 05
Lévis, L. N. Carrier	253 96
L'Islet, A. Michaud	849 53
Lotbinière, J. E. Lemay	918 73
Maskinongé, A. Desilets	475 70
Mégantic, W. H. Lambly	999 22
Missisquoi, G. E. Rioux	843 25
Montcalm, A. E. Thibaudeau	936 73
Montmagny, E Lavergne	500 55
Montmorenci, B Pelletier	343 11
Napierville, A. Richardson	306 79
Nicolet, J. A. Blondin	875 06
Ottawa County, Judge McDougall	334 57
do J. L. Currier	474 46
Pontiac, Walter Rimer	1,156 12
Portneuf, H. Q. de St George	1,023 40
Quebec County, J. Burroughs	540 01
Richelieu, Jules Chevallier	999 06
Richmond, G. E. Rioux	835 33
Rimouski, L. G. Casault	994 25
Rouville, A. E Poulin	598 18
St. Hyacinthe, Jos. Roy	518 33
St. Johns, L. J. Roy	513 00
do J. Meunier	285 00
St. Maurice, A. Desilets	207 98
Shefford, Jos. H. Lefebvre	98 78
Sherbrooke, G. E. Rioux	1,092 79
Soulanges, Jos. Stevens	139 66
Stanstead, Otis Shurtleff	46 71
Témiscouata, J. G. Pelletier	345 81
Terrebonne, L. S. de G Lachaine	221 00
Three Rivers, A. Desilets	92 40
Two Mountains, A. Duprat	654 71
Verchères, Aimé Geoffrion	57 70
Wolfe, G. E. Rioux	180 00
Yamaska, L. M. Blondin	482 30
Annapolis, Judge Savary	331 90
Antigonish, G. H Irish	277 50
Cape Breton, Judge Tremaine	721 38
Colchester, Judge Blanchard	282 70
Cumberland, Judge Morse	206 10
Digby, Judge Savary	470 68
Guysboro', E. J. Cunningham	576 40
Halifax City, Judge Johnstone	232 77
do County do	1,374 57
Hants, Judge Blanchard	407 30
Inverness, Donald McDonald	476 20
King's, Judge Blanchard	455 40
Lunenburg, Judge Desbrisay	382 01
Pictou, Judge Morse	276 27
Queen's, Judge Desbrisay	313 17
Richmond, Judge Tremaine	183 01
Shelburne, Judge Desbrisay	453 04
Victoria, Judge Tremaine	154 30
Yarmouth, Judge Savary	416 70
Carried forward	81,857 72

Liquor License Act.

Salaries and Expenses.	$ cts
Brought forward	81,857 72
Albert, Judge Wedderburn	507 90
Carleton, Judge Stevens	1,131 62
Charlotte, Judge Stevens	603 04
Chatham, Judge Wilkinson	512 10
Kent, Judge Botsford	885 69
King's, Judge Wedderburn	1,741 54
Madawaska, Judge Stevens	87 75
Northumberland, Judge Wilkinson	780 80
Queen's, Judge Steadman	629 00
Restigouche, Judge Wilkinson	364 95
St. John City, Judge Watters	362 92
do County, Judge Watters	125 93
Sunbury, Judge Steadman	402 80
Victoria, Judge Stevens	593 99
Westmoreland, Judge Botsford	651 40
York, Judge Steadman	889 94
King's, P.E.I, Judge Reddin	803 76
Prince, Judge Kelly	504 65
Lisgar, Judge Ryan	268 40
Marquette, Judge Ryan	345 00
Cariboo, John Saul	369 60
New Westminster, N. Bole	517 62
Victoria, Jas. E. McMillan	71 20
Yale, M. Lumley	441 90
Queen's Printer's advance account	50 40
G. W. Jessop, of Customs Board, Ottawa, services rendered in compiling statements in reference to liquor license districts in Ontario	100 00
Mrs. Sutton, Ottawa, services as extra clerk, preparing returns for printer	35 00
Total, Salaries and Expenses	95,636 62
License Fees Refunded.	
Brant, J Spence	675 00
Bruce, A. Caven	1,010 00
Carleton, M. Battle	545 00
Dufferin, D. McLean	650 00
Dundas, J. Dumbrille	335 00
Durham, Wm. Graveley	635 00
Elgin, Thos. Alexander	915 00
Essex, J. Gow	895 00
Frontenac, F. Rowland	340 00
Glengarry, M. M. Mulhern	625 00
Grey, W. J. Graham	1,030 00
Haldimand, Jas. Seymour	515 00
Halton, C. G. Fortier	90 00
Hamilton, C. G. Fortier	1,915 00
do A. McKay	200 00
Hastings, A. McAllister	1,380 00
Huron, A. Caven	1,285 00
Kent, J. Gow	500 00
Kingston, F. Rowland	890 00
Lambton, Thos. Alexander	1,345 00
Lanark, D. Kellock	705 00
Leeds & Grenville, J. Dumbrill	945 00
Lennox & Addington, F. Rowland	590 00
Carried forward	18,015 00

License Fees Refunded.	$ cts.
Brought forward	18,015 00
Lincoln, Jas. Seymour	305 00
London, Thos. Alexander	1,020 00
Middlesex, Thos. Alexander	1,435 00
Muskoka and Parry Sound, W. C. Stratton	215 00
Nipissing, D. Kellock	250 00
Norfolk, J. Spence	590 00
Northumberland, Wm. Graveley	450 00
Ontario, W. C Stratton	700 00
Ottawa, M. Battle	1,600 00
do F. Gorman	30 00
do Gédéon Gratton	15 00
Oxford, J. Spence	755 00
Peel, W. C. Stratton	1,130 00
Perth, A. Caven	1,305 00
Peterboro' J. J. Hall	915 00
Prescott, M. Battle	390 00
Prince Edward, A. McAllister	450 00
Renfrew, D Kellock	885 00
Russell, M. Battle	310 00
Sault Ste. Marie, G. A. Ironside	105 00
Simcoe, W. C. Stratton	1,305 00
Stormont, M. M. Mulhern	450 00
Toronto, W. C. Stratton	6,445 00
Thunder Bay, G. A. Ironside	540 00
Victoria, J. J. Hall	535 00
Waterloo, D. McLean	1,195 00
Welland, J. Seymour	1,025 00
Wellington, D. McLean	1,140 00
Wentworth, C. G. Fortier	380 00
York, W. C. Stratton	1,615 00
Berthier, R. M. Leprohon	295 00
Compton, A. F. Simpson	310 00
Hull, M. Battle	295 00
Iberville, P. Regnier	220 00
Joliette, R. M Leprohon	380 00
L'Assomption, R. M. Leprohon	490 00
Missisquoi, P. Regnier	820 00
Montcalm, R. M. Leprohon	85 00
Ottawa County, M. Battle	660 00
Pontiac, M. Battle	425 00
Richelieu, J. O. Fortier	485 00
Richmond, A. F. Simpson	80 00
St. Johns, P. Regnier	540 00
Shefford, P. Regnier	410 00
Sherbrooke, A. F. Simpson	420 00
Stanstead, A. F. Simpson	385 00
Wolfe, A. F. Simpson	155 00
Yamaska, J. O. Fortier	240 00
Antigonish, J. H. McKay	50 00
Pictou, J. H. McKay	220 00
Gloucester, R. A. Lawler	295 00
Kent, R. A. Lawler	415 00
Restigouche, R. A. Lawler	605 00
Cariboo, H. B. Good	720 00
New Westminster, H. B. Good	390 00
Vancouver, H. B. Good	410 00
Victoria, H. B. Good	840 00
Yale, H. B. Good	570 00
Total, License Fees Refunded	56,710 00

Inland Revenue Department.

STATEMENT of amounts of expenditure, included in the Inland Revenue Departmental Report for the fiscal year 1885–86, which have been transferred to, and details of which will appear in the Auditor General's Report for 1886–87. The transfers were made in consequence of the payments not being completed within the fiscal year 1885–86:—

On account of	excise contingencies	$ 1,125 91
do	do commission	2,128 67
do	canal contingencies	538 21
do	cullers' do	174 42
do	cullers' fees	1,691 73
do	cullers' annuities	16 67
do	preventive service	441 00
do	wood naphtha	5 38
do	extra allowance	604 24
do	liquor license	98,830 76
do	weights and measures	114 12
do	gas inspection	223 49
do	adulteration of food	6,677 13
		$112,571 73

AUDIT OFFICE, OTTAWA, Feb. 5, 1886.

SIR,—Mr. John Gray was transferred from Prescott to Stratford by O. C. Nov. 15, 1884, "without change of salary." I notice, however, that you have paid him a board allowance of $50, and removal expenses from Stratford to Prescott of $15, which payments seem to demand an explanation.

Yours truly,

The Commissioner of Inland Revenue. J. L. McDOUGALL, *A.G.*

Memo. from Inland Revenue Dept.—Mr. Gray was in the service and stationed at Prescott when ordered to remove to Stratford. He, after being some time at Stratford, returned to his family at Prescott, suffering from the illness which terminated in his death. While ill, he wrote to the Minister, saying he had spent the money in question, and asking if under the rules of the Department he was entitled to any portion of it. I informed the Minister that I considered it might fairly be allowed as an equivalent for the expense of removing his family to Stratford, for which the Department would have been liable if Mr. Gray had removed there.—PAUL M. ROBINS, *Accountant.*

AUDIT OFFICE, Sept. 8, 1886.

SIR,—I notice accounts covering purchase of chemical apparatus and books by your Department, from the estate of the late H. S. Evans, amounting in the aggregate to the sum of $306.04, which I presume were required for the laboratory. I have to request a certificate from the present chief analyst to that effect.

Yours truly,

The Commissioner of Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT, OTTAWA, Sept. 9, 1886.

SIR,—I have the honor in reply to your communication of yesterday's date as to the purchase of chemicals, &c., from the estate of the late chief analyst, to state that the purchase was authorized by the undersigned, the valuation being made by parties appointed for that purpose.

The undersigned does not acknowledge any liability to be called upon to confirm his judgment, in the direction of the Department over which he presides, by the certificate of officers subordinate to himself.

If you will establish such right by reference to any section of the Audit Act or other Act, the undersigned will comply with such Act.

Yours truly,

The Auditor General. E. MIALL, *Comr.*

AUDIT OFFICE, OTTAWA, Sept. 10, 1886.

SIR,—In reply to yours of yesterday's date, *re* purchase of chemicals, &c., from the estate of the late H. S. Evans: I beg to refer you to section 33 of the Audit Act.

Yours truly,

The Commissioner of Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., OTTAWA, Sept. 10, 1886.

SIR,—In reply to yours of this date, I have the honor to say that I cannot interpret section 33 of the Audit Act in a like manner to yourself.

I consider that my certificate meets all requirements and shall certainly not subject it to the endorsement of any subordinate officer.

Yours truly,

The Auditor General. E. MIALL, *Comr.*

AUDIT OFFICE, OTTAWA, Sept. 15, 1886.

SIR,—In reply to your letter of the 10th inst. regarding the payments to the estate of the late H. S. Evans, I beg to inform you that every application by the Railways and Canals or the Public Works Departments for payment of any public work is certified by the agent of the Government in charge—the Engineer or Architect, as the case may be.

The reason for a certificate does not so often apply in other Departments, but when it does I have always requested to be supplied with the certificate if the matter has been brought under my notice.

I view the putting in force of the section referred to, according to my interpretion of it, as being a protection to the Government, also to the Deputy Heads, while it does not interfere with their authority.

It appears to me proper that the Deputy Head of a Department in which specialists are employed should say to any one of them, for the working of whose branch articles are being purchased, "I require your certificate of the value of the articles, to secure me against being imposed upon in the prices of goods about which it is not necessary that I should inform myself, and that any one who has a right to examine the voucher may see from the face of it that fair prices were given."

I would refer you to "Kirkman's Railway Expenditures," first paragraph in chapter xx, on page 283, which shows that a similar practice has been found advisaable in conducting outside business.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Commissioner of Inland Revenue.

AUDIT OFFICE, OTTAWA, March 4, 1887.

SIR,—Under the head of "Liquor License Act," I notice that the only information which you have supplied me up to date is the names of the Commissioners to whom money was given to expend and the names of Collectors of Excise who handed the refunds to the manufacturers.

I understand that the accounts are not yet all closed. I shall need, for the Report of 1886-87, full details of the outlay by the Commissioners and receipts from the persons to whom duties were refunded.

Yours truly,
J. L. McDOUGALL, *A.G.*

The Commissioner of Inland Revenue.

Inland Revenue.	$ cts.	$ cts.
Minor Revenue Expenditure.		
Ordnance Lands:—		
Salaries of Caretakers—		
L. Lavoie, Hochelaga, 365 days, at 50c	182 50	
J. May, Grand Falls, 10 months	166 60	
B Currier do 2 do	33 34	
Wm. Purcell, jun, Fort Ingall, 365 days, at 25c.	91 25	
J. Malhiot, Chambly, 12 months, at $5	60 00	
P. Conover, Point Pélee, 10 months, at $50 a year	41 67	
do 2 do 75 do	12 50	
		587 86
Commission on Collections—		
Chas Henty, Kingston	252 38	
Wm. Murray do	146 11	
D. T. Park, Amherstburg	109 53	
		508 02
Surveys—		
A. F. Cotton, survey and plans, Nepean	105 00	
R. Rauscher do Sorel	17 85	
J. May, expenses inspecting lands	8 25	
		131 10
Legal Expenses—		
D. O'Connor, *in re* Ordnance lands, Ottawa	2,636 31	
do McQueen *vs.* Regina	33 50	
J C. Eccles, St. Catharines, Attorney-General *vs.* Adamson	152 70	
C. E. Beckwith, St. Leonard, examining title Ordnance lands, Edmundston, N.B	20 00	
		2,842 51
J. May, repairing roads at Grand Falls		600 00
Jas E. Hutchison, services as auctioneer		107 25
L. Evans, Montreal, expenses delivering military asylum pension cheques		2 00
Advertising		173 58
Total, Ordnance Lands		4,952 32
Inland Revenue:—		
Collector of tolls at Suspension Bridge	800 00	
Advertising	259 74	
British American Bank Note Co., stamps	11 25	
Queen's Printer	6 15	
Stationery	4 79	
		1,081 93
Railways and Canals:—		
W. H. Arnton, auctioneer, 2½ per cent. commission on sale of leases of Government lots at St. Gabriel's Basin, Lachine Canal		129 51
Department of Agriculture:—		
E. G McLaughlin, blue prints, 268, at 50c.	134 00	
do do 96, at 25c.	24 00	
D. A. McLaughlin do 126, at 50c.	63 00	
S. C. McLaughlin, photo of design	1 50	
H. Grist, drawings	50 25	
M. Thibault, model	24 00	
Rubber stamps	7 85	
Copies of judgment	3 50	
U.S. Consul, certificate	2 00	
Discount on cheque	0 25	
Christmas gratuities to telegraph messengers	4 00	
		314 35
Total, Minor Revenue Expenditure		6,478 11

Financial Inspector's Annual Report on the Government Railways.

FINANCE DEPARTMENT, October, 1886.

SIR,—I have the honor to transmit herewith, in condensed form, as usual, the following statements of fiscal operations of the several lines of railway owned by the Dominion Government, for the year ended June 30, 1886:—

I.—INTERCOLONIAL RAILWAY.

(*a.*) General Account Current.
(*b.*) Cash Account.
(*c.*) Stores Account.
(*d.*) Balance Sheet.
(*e.*) Capital Account.
(*f.*) Working Expenses.

II.—WINDSOR BRANCH.

(*g.*) General Account Current.
(*h.*) Working Expenses.

III.—EASTERN EXTENSION.

(*i.*) General Account Current.
(*j.*) Appropriation Accounts.

IV.—PRINCE EDWARD ISLAND RAILWAY.

(*l.*) General Account.
(*m.*) Cash Account.
(*n.*) Stores Account.
(*o.*) Balance Sheet.
(*p.*) Appropriation Accounts.

Statements of capital expenditures in detail, are also enclosed.

The following is a comparative summary of the gross operations of all the lines for the two years ending June 30, 1885 and 1886 respectively:—

I. INTERCOLONIAL RAILWAY.	1886.	1885.
Miles operated	861	861
Engine mileage	4,823,353	4,836,927
Train do	4,039,877	3,992,506
Car do	47,211,083	47,591,193
Number of passengers carried	889,864	914,785
Tons of freight carried	1,008,545	970,069
Working expenses—Locomotive power	$ 819,604 39	$ 732,266 88
Car expenses	594,297 63	555,566 31
Maintenance of way and works	605,102 58	657,605 08
Station expenses	315,261 43	327,887 14
General charges	154,977 60	168,152 50
Revenue—Passenger traffic	728,947 55	709,927 24
Freight traffic	1,501,250 17	1,5[illegible]6,528 43
Mails and sundries	153,003 05	141,697 98
Total expenses	2,489,243 61	2,441,477 91
Total earnings	2,383,200 77	2,368,153 65
Excess of expenses	106,042 84	73,324 26
Working expenses per mile	2,891 10	2,835 63
Earnings per mile	2,767 94	2,750 47
Excess of expenses per mile	123 16	85 16
Capital expenditure—less refunds	544,796 42	1,195,363 08
Total cost and equipment	44,323,391 21	43,777,594 79
Value of stores on hand	719,660 88	723,784 27
Open accounts, June 30—Debit balances	409,553 56	360,174 72
Credit balances	30,867 20	2,611 57
Net debits	378,696 36	357,563 15
II. WINDSOR BRANCH.		
Miles operated	32	32
Cost of maintenance	$19,229 49	$18,751 96
⅓ earnings	23,658 11	24,451 35
Profit accrued	4,428 62	5,699 39
Value of stores	4,359 90	None.
Open accounts—Debit balances	2,005 85	2,391 38
Credit balances	2,391 36	545 95

III. Eastern Extension.		
Miles operated	80	80
Cost of line	$1,284,495 76	$1,284,311 97
Working expenses	94,756 06	78,273 65
Revenue	66,893 11	73,050 01
Excess of expenses	27,862 95	5,223 64
Stores on hand	6,351 00	6,243 90
Open accounts, June 30—Debit balances	5,029 15	4,235 67
Credit balances	45,140 06	7,756 31
IV. Prince Edward Island Railway.		
Miles operated	210	202
Engine mileage	310,434	311,443
Train do	249,848	249,878
Car do	1,235,647	1,233,476
Passengers carried	120,374	130,423
Tons of freight carried	57,913	57,346
Capital expenditure	$ 4,668 33	$ 76,956 56
Cost of line and equipment	3,735,980 89	3,731,312 56
Working expenses—Locomotive power	51,326 31	55,782 13
Car expenses	54,994 07	45,068 63
Maintenance of way, etc	66,301 37	64,932 04
Station expenses	25,229 70	25,285 15
General charges	12,188 04	11,584 95
Renewals	6,704 85	8,554 11
Revenue—Passenger traffic	62,079 81	66,054 32
Freight traffic	76,281 20	74,213 84
Mails and sundries	17,223 35	18,319 90
Total expenses	216,744 34	211,207 01
Total earnings	155,584 36	158,588 06
Excess of expenses	61,159 98	52,618 95
Expenses per mile	1,032 11	1,044 72
Revenue per mile	740 87	784 44
Excess of expenses per mile	291 24	260 28
Stores on hand, June 30	103,333 77	89,516 42
Open accounts—Debit balances	13,493 70	14,629 52
Credit balances	3,665 52	4,039 01

Capital Account.

The total cost and equipment of the several lines owned by Government on the 30th June, 1886, was as follows:—

Intercolonial (including Windsor Branch, 32 miles) —893 miles	$44,322,391 21
Prince Edward Island Railway, 210 miles	3,735,980 89
Eastern Extension Railway, 80 miles	1,284,495 76
Total (1183 miles)	$49,342,867 86

Revenue and Working Expenses.

The gross earnings and operating expenses during the year ended June 30, 1886, were as under :—

Lines.	Miles under Traffic.	Expenses.	Earnings.	Loss.	Profit.
Intercolonial Railway	861	2,489,243 61	2,383,200 77	106,042 84	.....
Windsor Branch	32	19,229 49	23,658 11	.....	4,428 62
Eastern Extension	80	94,756 06	66,893 11	27,862 95	.....
Prince Edward Island Railway	210	216,744 34	155,584 36	61,159 98	.....
	1,183	2,819,973 50	2,629,336 35	195,065 77	
				4,428 62	
Net loss, 1885-86	.....	.....	.....	190,637 15	
do 1884-85	.....	.....	.....	125,467 46	

I may here observe that in common with other Canadian lines, the passenger and freight traffic of the Government railways, was seriously affected by the prevalence of small-pox in the Provinces of Quebec and Prince Edward Island, during the past fiscal year.

Concluding Remarks.

In my last Annual Report, I recommended that a revision of the balance sheets should be effected, with the view of writing off all bad debts. I also called attention to the unsatisfactory position of the Intercolonial Railway accident insurance account, the balance at debit of which had been steadily increasing for a number of years past. During the last fiscal year the balance has been further increased from $16,560.63 on the 30th June, 1885, to $19,821.39 on the 30th June, 1886. I therefore suggested that steps be taken to place the fund on a self-sustaining basis; and hope that action will be taken on my suggestion during the current year.

In conclusion, I have much pleasure in again bearing testimony to the faithful and satisfactory manner in which I found business conducted in the general offices inspected at Moncton and Charlottetown, during the past year.

I have, &c.,

THOMAS D. TIMS,

Financial Inspector.

The Auditor-General.

Intercolonial Railway.	Details.	Dr.	Cr.
A.—General Account Current.	$ cts.	$ cts.	$ cts.
Open accounts, to June 30, 1885—			
Debit balances, per balance sheet	360,174 72		
Credit do do	2,611 57		
		357,563 15	
Gross debits by Finance Department—			
Cheques issued at Moncton	3,174,737 05		
Paid Morton, Rose & Co., for rails, &c	172,782 64		
Stores issued in excess of purchases	4,123 39		
Payments at Ottawa	2,636 69		
Refunds on account former years	1,337 75		
Stationery supplied from Ottawa	10 60		
		3,355,628 12	
Gross revenue accrued during year		2,383,200 77	
Gross expenditures—			
Capital account	546,134 17		
Working expenses	2,489,243 61		
Subsidy to steamer "Admiral"	10,483 87		
Carleton Branch	610 69		
Short Line survey	19 16		
			3,046,491 50
Gross deposits—			
In Bank of Montreal, Moncton	2,653,880 02		
do London	17,304 69		
do Ottawa	19 47		
			2,671,204 18
Open accounts—			
Debit balances, June 30, 1886	409,563 56		
Credit do do	30,867 20		
			378,696 36
		6,096,392 04	6,096,392 04
B.—Summary of Cash Account.			
Balance, June 30, 1885		33,935 91	
Gross receipts during year 1885-86		2,660,594 14	
Gross deposits do			2,671,204 18
Balance, June 30, 1886			23,325 87
		2,694,530 05	2,694,530 05
C.—General Stores Account.			
Balance, June 30, 1885		723,784 27	
Gross purchases in 1885-86		1,209,746 62	
Gross issues do			1,213,870 01
Balance on hand, June 30, 1886—			
Ordinary stores	512,543 24		
Rails	134,904 97		
Scrap	72,212 67		
			719,660 88
		1,933,530 89	1,933,530 89

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.

Intercolonial Railway.	Details.	Dr.	Cr.
D.—Balance Sheet, June 30, 1886.	$ cts.	$ cts.	$ cts.
Open Accounts :—			
I—Cash	23,325 87		
Stations	60,748 76		
Rents	1,482 33		
Accident Insurance	19,821 39		
		105,378 35	
II—Militia Department	2,999 57		
Department of Agriculture	40,727 72		
Post Office Department	45,400 24		
Dorchester Penitentiary	10 60		
Department of Railways and Canals	55 00		
		89,193 13	
III—Chatham Branch Railway	989 91		
Quebec Central Railway	4,139 18		
Windsor Branch, traffic account	2,391 36		
Grand Trunk Railway, general account	5,144 19		
Windsor and Annapolis Railway	1,692 07		
Eastern Extension Railway	32,704 62		
New Brunswick Railway	14,287 07		
New Brunswick and Prince Edward Island Railway	53,248 92		
Northern and Western Railway of New Brunswick	412 68		
Intercolonial Express Co	2,468 77		
Pullman Palace Car Co	1,844 27		
Chicago and Grand Trunk Railway	54 71		
South Eastern Railway	24 58		
International Steamship Co	36 55		
Allan Steamship Line	1,947 75		
		121,386 63	
IV—Acadia Coal Co	1,231 98		
Intercolonial Coal Co	566 41		
Vale Coal Co	658 56		
General Laurie	33 84		
J. McDougall & Co	18 00		
Canadian Locomotive and Engine Co	49 00		
Steamer "Admiral"	3,750 49		
Steamer "Contest"	180 00		
Truro Foundry and Machine Co	66 15		
Halifax Co	7 70		
Wallace Ross	33 70		
Halifax Cotton Co. Siding	11,507 19		
W. M. Fullerton	87 00		
W. Simpson	180 27		
Moncton Sugar Refining Co	1,411 53		
Halifax Rolling Mills Co	22 25		
J. B. Snowball	228 50		
W. K. Reynolds	40 00		
Glengarry Station	5 00		
Ste. Arsène Station	6 11		
H. J Cameron	1,679 32		
A. E. Killam	4 00		
		21,767 00	
V—Steel Co. of Canada	22,033 09		
Oxford Branch Railway	12,324 80		
Moncton Cotton Co. Siding	790 53		
J. H. Mather	18 00		
Schooner "Mary Jane"	71 30		
Bloomfield Station	25 21		
Coal Branch Station	65 84		
Weldford Station	55 00		
P. E. Gallant	173 36		
Ste. Luce Station	80 00		
Bic Station	22 00		
Western Counties Railway, general	15,893 35		
do traffic	1,657 42		
Springhill and Parrsboro' Railway	3,161 99		
Windsor and Annapolis Railway (old account)	6,684 46		
Carried forward	63,056 35	337,725 11	.....

Intercolonial Railway.	Details.	Dr.	Cr.
Balance Sheet, June 30. 1886—*Continued.*	$ cts	$ cts.	$ cts.
Brought forward	63,056 35	337,725 11	....
St. Martin's and Upham Railway	4,107 39		
Halifax and Cape Breton Railway	1,546 82		
Elgin Branch Railway	726 10		
Coldbrook Mills	1,967 41		
J. N. Pouliot	352 20		
H. Forbes	82 18		
		71,838 45	
Open Accounts—Credit balances :—			
Suspense	3,166 35		
Grand Trunk Railway, traffic	20,059 49		
Canadian Pacific Railway	7,641 36		
		.....	30,867 20
Net debit, balance open accounts, June 30, 1886	.....	.....	378,696 36
		409,563 56	409,563 56
Net debit, balance open accounts	.....	378,696 36	
Stores account	.....	719,660 88	
Dominion account	.....	.....	1,098,357 24
		1,098,357 24	1,098,357 24

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.

Intercolonial Railway.	Grant.	Expenditure	Balances. Unexpended	Balances. Over-expended.
E.—Capital Expenditure.	$ cts.	$ cts.	$ cts.	$ cts.
Increased accommodation, St. John	41,585 32	32,174 04	9,411 28	
Rolling stock	76,728 26	58,100 22	18.628 04	
St. Charles Branch	218,209 73	99,837 01	118,372 72	
Halifax Extension	27.411 25	18,670 77	8,740 48	
Construction	7,629 00	7,554 77	74 23	
Dartmouth Branch	34,672 48	34,039 50	632 98	
Dalhousie Branch	3,500 00	2,667 51	832 49	
Rivière du Loup. Town Branch	5,600 00	1,703 38	3,896 62	
Applying air brakes to 100 engines	78,500 00	387 93	78,112 07	
Sleeping cars	161,500 00	161,077 48	422 52	
To pay G C Sutherland	2,401 80	2,401 80		
Paspebiac Branch	300,000 00	50 16	299,949 84	
Pictou Town Branch	250,000 00	12,004 65	237,995 35	
Indiantown Branch	127,502 52	110,672 00	16,830 52	
Legal expenses	.....	332 95	.....	332 95
Additional coal cars	4,460 00	4,460 00		
Miscellaneous works	6,000 00	.....	6 000 00	
Claim for land near Derby station	2,178 45	.....	2,178 45	
	1,347,878 81	546,134 17	802,077 59	332 95
F.—Working Expenses.				
Locomotive power	720 000 00	819,604 39	.....	99,604 39
Car expenses	575,000 00	594,297 62	.....	19,297 62
Maintenance of way and works.	560,000 00	605,102 58	.....	45,102 58
Station expenses	365,000 00	315,261 42	49,738 58	
General charges	180,000 00	162,311 18	17,688 82	
		2,496,577 19	67,427 40	
Less—Car mileage	.....	7,333 58	7,333 58	
Totals	2,400,000 00	2,489,243 61	74,760 98	164,004 59
Balances from 1884-85	353,969 73	.....	353,969 73	
Balances carried to 1885-86	.....	.....	.....	264,726 12
Totals	2,753,969 73	2,489,243 61	428,730 71	428,730 71

Note.—For details of capital expenditure see page 205 of this report. Balances of grants lapsed September 30, 1885: Rolling stock, $17,661.58; St. Charles Branch, $34,646 31; Halifax Extension, $8.74; construction, $4,108 86; additional coal cars, $120; miscellaneous works, $6,000; Paspebiac Branch, $295,832.79; contractors' claims, $338,439; total, $696,816.98.

THOMAS D. TIMS,

Financial Inspector.

Finance Department,
Ottawa, October, 1886.

Railways—Revenue.	—	Details.	Dr.	Cr.
	$ cts.	$ cts.	$ cts.	$ cts.
Windsor Branch.				
G.—*General Account Current:—*				
Open accounts, June 30, 1885			1,845 43	
Payments by cheque		22,765 67		
Paid Morton, Rose & Co. for rails		5,711 41		
			28,477 08	
Revenue accrued			23,658 11	
Cost of maintenance				19,229 49
Stores—Excess of purchases over issues				4,359 90
Gross receipts deposited in bank				30,776 74
Open accounts, June 30, 1886—				
Credit balances, I. C. Ry. account		2,391 36		
Debit do W. & A. Ry. account		2,005 85		
			385 51	
			54,366 13	54,366 13
	Grant.	Expenditure	Unexpended	Over-Expended.
H.—*Appropriation Account:—*				
Balance from 1884-85, used to Sept. 30, 1885	3,603 84	19,229 49	4,374 35	
Grant for 1885-86	20,000 00			
Eastern Extension.				
I.—*General Account Current:—*		Details.	Dr.	Cr.
Net credit balances of open accounts, June 30, 1885				3,520 64
Gross revenue accrued			66,893 11	
Payments by cheque, Feb. 1 to June 30, 1886			*26,176 35	
Working expenses				94,956 06
Stores purchased in excess of issues				107 10
Capital expenditure				183 79
Deposits to credit of Government, Feb. 1 to June 30, 1886				*35,212 78
Open accounts, June 30, 1886—				
Credit balances		45,140 06		
Debit do		5,029 15		
			40,110 91	
NOTE—*All receipts were deposited in bank to credit of railway and used to meet expenditure, prior to Feb. 1, 1886.			133,780 37	133,780 37
J.—*Appropriation Account:—*	Grant.	Expenditure	Unexpended	Over-Expended.
Working Expenses—				
Locomotive power	20,000 00	16,795 20	3,204 80	
Car expenses	13,000 00	10,187 05	2,812 95	
Maintenance of way and works	20,000 00	48,311 86		28,311 86
Station expenses	9,000 00	8,538 13	461 87	
General charges	4,000 00	4,160 39		160 39
Ferry at Strait of Canso	9,000 00	6,763 43	2,236 57	
Supplementary grant	31,200 00		31,200 00	
	106,200 00	94,756 06	11,443 94	
Capital Account:—				
Legal services—Wallace Graham, Q.C., *re* transfer of line		183 79		183 79

Railways—Revenue.	—	Details.	Dr.	Cr.
Eastern Extension.	$ cts.	$ cts.	$ cts.	$ cts.
K.—*Balance Sheet :—*				
Stores			6,351 00	
Open accounts—				
Stations		664 03		
Fines and rewards		9 80		
Windsor and Annapolis Railway		1 70		
G. G. Bulley		4 47		
Boston and Maine Railway		80 21		
D. Harrington		4 80		
Militia Department		3 60		
Morrison & Co		4 20		
Post Office Department		2,909 60		
Cash		1,085 12		
Rents		21 00		
Western Union Telegraph Co		240 62		
			5,029 15	
Intercolonial Railway		38,114 12		
Armstrong Transfer Co		0 50		
Old Colony Railway		4 00		
New Brunswick Railway		852 48		
Maine Central Railway		1,717 56		
International Steamship Co		250 75		
Bras d'Or Steamship Co		3 00		
Bank of Montreal		4,197 65		
				45,140 06
Dominion account			33,759 91	
			45,140 06	45,140 06
Prince Edward Island Railway.				
L.—*General Account Current :—*				
Net balances open accounts, June 30, 1885			10,590 51	
Gross debits by Finance Department—				
Cheques issued		259,698 56		
Morton, Rose & Co., for rails		11,673 85		
			271,372 41	
Revenue accrued			155,584 36	
Gross expenditure—				
Working expenses		216,744 34		
Capital		4,668 33		
Stores, excess of purchases over issues		13,817 35		
				235,230 02
Gross deposits in bank				192,489 08
Open accounts, June 30, 1886—				
Debit balances		13,493 70		
Credit do		3,665 52		
				9,828 18
			437,547 28	437,547 28
M.—*Summary of Cash Account :—*				
Balance, June 30, 1885			828 13	
Gross receipts in 1885-86			201,889 47	
Gross deposits do				192,489 08
Balance on hand, June 30, 1886				10,228 52
			202,717 60	202,717 60

Railways—Revenue.	—	Details.	Dr.	Cr.
Prince Edward Island Railway.	$ cts.	$ cts.	$ cts.	$ cts.
N.—*General Stores Account :—*				
Balance on hand, June 30, 1885			89,516 42	
Gross purchases in 1885-86		100,526 46		
Gross issues do		86,709 11		
			13,817 35	
Balance on hand, June 30, 1886—				
Ordinary stores		60,990 60		
Steel rails and fastenings		728 97		
Iron do		487 46		
Old iron do		32,126 74		
				103,333 77
			103,333 77	103,333 77
O.—*Balance Sheet, June* 30, 1886 *:—*				
Stores			103,333 77	
Open accounts—				
Cash		10,228 52		
Stations		1,069 30		
Militia Department		78 45		
Anglo-American Telegraph Co		46 43		
Judge Weatherbee		30 00		
Sidney Grey		25 00		
Post Office Department		2,016 00		
			13,493 70	
Accident insurance				3,665 52
Dominion of Canada				113,161 95
			116,827 47	116,827 47
P.—*Appropriation Account :—*	Grant.	Expenditure	Unexpended	Over-Expended.
Working Expenses—				
Locomotive power	62,000 00	51,326 31	10,673 69	
Car expenses	36,000 00	54,994 07		18,994 07
Maintenance of way and works	76,000 00	66,301 37	9,698 63	
Station expenses	24,000 00	25,229 70		1,229 70
General charges	12,000 00	12,188 04		188 04
Renewals		6,704 85		6,704 85
	210,000 00	216,744 34	20,372 32	27,116 66
Balance from 1884-85	15,183 05		15,183 05	
Balance carried to 1886-87		8,438 71		8,438 71
	225,183 05	225,183 05	35,555 37	35,555 37
Capital Account :—				
Cape Traverse Railway (balance from 1884-85)	12,575 97	4,668 33	7,907 64	

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.

Canals—Collection of Revenue.	$ cts.	$ cts.	$ cts.
Lachine Canal—Staff.			
E. H. Parent, superintending engineer	3,000 00		
T. W. Harrington, assistant do	1,800 00		
L. A. Lesage, secretary and accountant	1,400 00		
Alp. Duchesneau, draughtsman	900 00		
George Dowker, paymaster	1,600 00		
M. Conway, superintendent, $1,800; wharfinger, $700	2,500 00		
Lockmasters, $2,280; lockmen, $16,033.75	18,313 75		
Bridge-keepers, $8,985; boom-masters, $540	9,525 00		
Watchmen, $2,520.25; telephone boy, $160.50	2,680 75		
Messenger and storeman	456 25		
A. B. Lefaivre, copying, $334; G. V. Dowker, copying, $216	550 00		
		42,725 75	
House rent allowances		1,404 00	
L. A. Lesage, travel, $75.85; E. H. Parent, travel, $936.20	1,012 05		
Geo. Dowker, travel, $273.60; M. Conway, horse hire allowance, $300	573 60		
		1,585 65	
Rent of offices, $1,370; cleaning offices, $169	1,539 00		
Furniture and office supplies	49 90		
Stationery and binding, $306 88; postage, &c., $121.50	428 38		
Directories, $11.50; advertising, $136 66; printing, $3	151 16		
Telephone messages and telegrams	99 61		
Bell Telephone Co., 12 months' rent of telephones	581 70		
Freight and express, $20.55; fuel, $237.39	257 94		
Montreal Gas Co., gas, $1,301; oil, $439.77	1,740 77		
Hardware	405 24		
		5,253 70	
			50,969 10
Lachine Canal—Repairs.			
Foremen, $1,072.85; carpenters, $2,121.47	3,194 32		
Pattern makers and finishers, $843.50; stonecutters, $11	854 50		
Mason, $25; machinist, $159 50; time-keeper, $468	652 50		
Laborers, $2,819.32; carters, $470 24	3,289 56		
Blacksmiths, $636.74; watchman, $185.12	821 86		
		8,812 74	
D. Danagh, travel, $9.75; E. S. Baillairgé, travel, $4		13 75	
Castings, $1,233 48; hardware, $1,790.12; cement, $136.50	3,260 10		
Planer and saw table, $400; belting, $266.25	666 25		
Lumber, $5,099.98; water supply, $23.62	5,123 60		
Hire of tug, scow, &c., $201 50; towing, $102 50	304 00		
Painting, $694.90; repairing diving dress, $31.75	726 65		
Freight, $39; straw, $16	55 00		
Coal, $132.53; stone, $104 56	237 09		
		10,372 69	
			19,199 18
Beauharnois Canal—Staff.			
J. F. Beique, superintendent, $1,400; wharfinger, $750	2,150 00		
A. D. Danis, paymaster	200 00		
Lockmasters, $4,067.50; lockmen, $9,630	13,697 50		
Bridge-keepers, $1,526.25; ferrymen, $617.50	2,143 75		
		18,191 25	
House rent allowance		100 00	
E. H. Parent, travel, $180 50; J. F. Beique, travel, $488.75	669 25		
A. D. Danis, do $64.65; L. A. Lesage, do $41.50	106 15		
		775 40	
Coal, $48; oil, $73.25; lanterns, $1.50; trees, $29.50	152 25		
Plan of collector's office	10 00		
		162 25	
			19,228 90
Beauharnois Canal—Repairs.			
Foremen, $1,013.04; carpenters, $1,881.57; laborers, $2,103.99	4,998 60		
Blacksmiths, $387.49; carters, $384.70; diver, $24.50	796 69		
Carried forward	5,795 29		89,397 18

Canals—Collection of Revenue.	$ cts	$ cts.	$ cts.
Brought forward	5,795 29		89,397 18
Beauharnois Canal—Repairs—*Continued.*			
Masons, $165.61; painters, $80.49: plasterers, $8.12	254 22		
Watchman and storeman, $240; barges and men, $2,116	2,356 00		
		8,405 51	
Hardware and castings, $1,817.34; lumber, $3,652.70	5,470 04		
Stone, sand and lime, $134.30; towing, $15; teaming, $12	161 30		
The Corporation of Valleyfield, maintenance of Government drains	250 00		
Plan of collector's house, $25; belting, $34 20; coal, $9.95	69 15		
		5,950 49	
			14,356 00
Cornwall Canal—Staff.			
D. A. Macdonell, Superintendent	1,399 80		
Lockmasters, $2,372 50; laborors $8,022.50	10,395 00		
Bridgekeeper, $456.25; J. A. Phelan, paymaster, $200	656 25		
		12,451 05	
House rent allowances		3,258 00	
J. A. Phelan, travel, $36; coal oil, $249.75		285 75	
			15,994 80
Cornwall Canal—Repairs.			
Foremen, $1,485 50; carpenters, $1 476; laborers, $2,023.55	4,985 05		
Caulker, $85.50; painter, $253 50; blacksmith, $215.50	554 50		
Plasterer and masons, $39; engineer, $15	54 00		
		5,593 55	
D. A. Macdonell, travelling expenses		35 20	
Hardware, $1,849.84; boiler and pump, $750	2,599 84		
Lumber, $2,520.49; teaming, $359 50; towing, $415.50	3,195 49		
Roofing superintendent's house	160 48		
Coal, $38.80; wood, $65; stone, $101 37; sand, $19 60	224 77		
Blasting ice, $20; advertising, $3.50	23 50		
		6,204 08	
			11,832 83
Williamsburg Canal—Staff.			
A. G. Macdonell, superintendent	1,400 04		
Lockmasters, $3,120; laborers, $2,947.50	6,067 50		
		7,467 54	
House rent, $150; Jno. Reid, travel, $54		204 00	
			7,671 54
Williamsburg Canal—Repairs.			
Foremen, $482.25; carpenters, $1,112.76	1,595 01		
Blacksmith, $533.28; laborers and divers, $1,652.12	2,185 40		
Mason, $3; hewer, $36.25; caulker, $5.25	44 50		
Carter, $102; painter, $2	104 00		
		3,928 91	
A. G. Macdonell, travel, $250.65; Robt. Armstrong, travel, $268.50	519 15		
B. Weegar, travel, $27; Samuel Johnston, travel, $4.25	31 25		
Henry Young, travel, $1; B. Robertson, travel, $6	7 00		
		557 40	
Hardware, $1.472.90; blacksmithing, $49.40	1,522 30		
Lumber, $1,246 36; stone and brick, $106.25; teaming, $119.65	1,472 26		
Wm. J. Murphy & Co., towing and placing buoys	327 00		
Telegrams, $21.63; stationery, $17.55	39 18		
		3,360 74	
			7,847 05
Welland Canal—Staff.			
Wm. Ellis, superintendent, $2,900; R. D. Dunn, paymaster, $1,400	4,300 00		
J. E. Lawrence, accountant	1,000 00		
Carried forward	5,300 00		147,099 40

Canals—Collection of Revenue.	$ cts.	$ cts.	$ cts.
Brought forward	5,300 00		147,099 40
Welland Canal—Staff.			
Overseers, $3,705; harbor masters, $1,500	5,205 00		
Lockmasters, $41,829.34; bridge keepers, $16,671	58,500 34		
Ferrymen, $1,282.63; store keeper, $780	2,062 63		
Watchmen, $2,009.79; machinists, $2,412.70; diver, $467	4,889 49		
Messenger, $456.25; charwoman, $144	600 25		
Checking passes, keeping record of vessels passing through	315 00		
		76,872 71	
House rent allowances		1,482 00	
Wm. Ellis, travel, $300; Thos. R. Secord, travel, $100.10	400 10		
R. D. Dunn, travel, $215.65; R. D. Dunn, petty expenses, $40.85	256 50		
A. Hamilton, travel, $40 81; Thos. J. Hartley, travel, $1.56	42 37		
Geo. McFarland, travel, $10.55; A. D. White, travel, $8	18 55		
W. W. Wait, horse hire allowance, $240; J. G. Demare, horse hire allowance, $150	390 00		
Jas. Dill, horse hire allowance, $150; A. Hamilton, horse hire allowance, $21	171 00		
		1,278 52	
St. Catharines and Welland Canal Gas Light Co., on account gas contract	10,000 00		
Rent of telephone, $144.27; telegrams, $197.95	342 22		
Advertising, printing, &c., $266.57; stationery and postage, $168.48	435 05		
Mounting maps, $12.50; clock for office, $16.50	29 00		
Wood and coal, $825.11; oil, $493.74; water, $42	1,360 85		
Hardware, $185.44; registrar's fees, $2	187 44		
Rent of waiting room, $24; board, $135.42	159 42		
D. & J. Leitch, compensation for injuries received on board Government scow	500 00		
		13,013 98	
F. W. MacDonald, legal services *re* steamer "Europe"	30 00		
Miller, Cox & Yale, taxed costs do	833 41		
		863 41	
Old Welland Feeder—Staff.			
Lock masters, bridge masters and assistants	14,984 21		
Two overseers, $2,000; Henry Law, P.L.S., $4	2,004 00		
George Gibson, surveying	15 00		
		17,003 21	
House rent allowance		96 00	
Jno. B. Smyth, horse hire allowance	150 00		
Jno. E. Scott, hire of horse and waggon	142 50		
		292 50	
St. Catharines and Welland Canal Gas Light Co., gas	516 43		
Electric Light Co, $15.26; insurance premium on scows, $20	35 26		
Rent of telephone, $35; telegrams, $20.28	55 28		
Wood, $69.75; coal, $17.25; oil, $48.44	135 44		
Stationery and postage	15 48		
		757 89	
			111,660 27
Welland Canal—Repairs.			
Carpenters, laborers, teams	35,367 03		
Geo. Gibson, P.L.S., surveying	53 85		
R. Miller, superintending reconstruction of washout	50 00		
		35,470 88	
H. Vanderburgh, travel, $145.40; W. Chatfield, travel, $13.50	158 90		
Wm. M. Jones do 19 95; S. Houston do 2.50	22 45		
F. T. Walton do 1.80; Jno. Marshall do 13.52	15 32		
Robert Foster, horse hire	270 50		
Henry Law, P.L.S., travel, self and assistants	25 00		
		492 17	
Lumber, $10,043 44; hardware, $15,256.29	25,299 73		
Blacksmithing, $646.14; sewer pipes, &c., $158.45	804 59		
Carried forward	26,104 32	35,963 05	258,759 62

Canals—Collection of Revenue.	$ cts.	$ cts.	$ cts.
Brought forward	26,104 32	35,963 05	258,759 62
Welland Canal—Repairs—*Continued.*			
Stone, cement and gravel, $3,621.62; paint, $408.49	4,030 11		
Erection of collector's office at Port Dalhousie	1,137 25		
Stone foundation under addition to storekeeper's house	64 48		
Dredging out dams, $702, coal, $277.43; wood, $13.75	993 18		
Towing, $20; plastering, $9; wall paper, &c, $91.33	120 33		
Freight, $15.09; provisions and board of men, $185 53	200 62		
9 pairs hip boots, $49.50; repairing harness, &c., $17.15	66 65		
Lounge cushion, $5.50; drawing plans, &c., $36.70	42 20		
Grass seed, $1.60; manure, $9.75; injury to horse, $5	16 35		
W. B. Robson, damages to mill and grain	100 00		
		32,875 49	
F. W. MacDonald, legal services *re* Leitch *vs.* Regina	30 00		
J. Frederick Saxon, taxed costs *re* J. & D. Leitch	168 77		
		198 77	
Port Maitland Pier:—			
Foreman, carpenters and laborers		111 50	
Lumber, $323.74; hardware, $34.93		358 67	
			69,507 48
Burlington Bay Canal—Staff and Repairs.			
Foreman, $24; labor, $40.30		64 30	
Wm. Ellis, travelling allowance		100 00	
Rope, $60.59; hardware, $34.86	95 45		
Stone, $36.75; lumber, $14	50 75		
Advertising	3 20		
		149 40	
			313 70
Trent Canal—Staff.			
Richard B. Rogers, acting superintending engineer, 10 months.	666 62		
Lockmasters	687 77		
		1,354 39	
Richard B. Rogers, travel, $80; horse hire, $10		90 00	
Office rent, $97.50; cleaning office, $25.50	123 00		
Stationery, $16.13; advertising, $6	22 13		
Postage and telegrams, $36.43; hardware, $1.60	38 03		
Gas, $6.75; wood and coal, $5.45	12 20		
		195 36	
			1,639 75
Trent Canal—Repairs.			
Foremen, $697.24; carpenters, $658.93	1,356 17		
Laborers, $1,172 57; mason, $41; clerks, $139.12	1,352 69		
		2,708 86	
G. H. Giron, travel, $2.05; horse and boat hire, $111.50		113 55	
Use of steamboat and scows	70 00		
Teaming, &c., $243 16; freight, $21.12	264 28		
Hardware and blacksmithing	526 68		
Lumber, $2,076.99; stone, $73.49; straw, $1.25	2,151 73		
Printing, $13.50; postage, $3.78; stationery, $2.75	20 03		
Diving dress, &c	62 75		
		3,095 47	
			5,917 88
St. Anne's Lock—Staff.			
J. L. Daoust, superintendent	800 00		
Lock laborers	1,644 38		
		2,444 38	
Geo. Dowker, travelling expenses		142 00	
Hardware, $2.06; oil, $23.46		25 52	
			2,611 90
Carried forward			338,750 33

Canals—Collection of Revenue.	$ cts.	$ cts.	$ cts.
Brought forward			338,750 33
St. Anne's Lock—Repairs.			
Carpenters, $1,336.20; laborers, $606.89; painters, $115.95	2,059 04		
Diver, $13.50; mason, $28; carter, $18.50	60 00		
		2,119 04	
J. L. Daoust, travelling expenses		4 80	
Building kitchen to collector's house	170 00		
Making and putting up gutters	43 23		
Lumber, $2,779.81; hardware, oil, &c., $635.83	3,415 64		
Stone, $24; sand, $3; maple trees and earth for same, $21.05	48 05		
Repairs to diving outfit, $1.25; freight, $1	2 25		
		3,679 17	
			5,803 01
Carillon and Grenville Canal—Staff.			
Wm. B. Forbes, superintendent	1,300 00		
Overseer, $730; lockmasters, $3,650; laborers, $11,081.84	15,461 84		
		16,761 84	
House rent allowances		339 62	
George Dowker, travelling allowance, $450; Wm. B. Forbes, travelling allowance, $199.92		649 92	
Hardware, cement, &c, $2,491.04; lumber, $191	2,682 04		
Wood, $31; coal, $25.60; oil, $70.20	126 80		
Stationery, $35.30; copy of indenture, $2.30	37 60		
		2,846 44	
			20,597 82
Carillon and Grenville Canal—Repairs.			
Foremen, $960.50; carpenters, $1,583.75; masons, $250.25	2,794 50		
Laborers, $1,866.62; caulkers, $195.62; diver, $299.50	2,361 74		
Blacksmith, $9; plasterers, $36.75	45 75		
Painters, $65; carters, $1,032.75	1,097 75		
		6,299 74	
O. R. N. Co., travelling expenses of men		11 60	
Freight and express charges	9 55		
Hardware, $1,721.90; lumber, $1,175.42	2,897 32		
Wood, $31; lime, $50.10; brick, $4	85 10		
		2,991 97	
			9,303 31
Rideau Canal—Staff.			
F. A. Wise, superintending engineer	1,999 96		
Francis Abbott, paymaster	1,000 00		
James Carroll, foreman of works	750 00		
Robert W. Cooper, wharfinger	799 96		
Lockmasters, $8,577.50; lock laborers, $10,580.20	19,157 70		
Bridge tenders, $1,109.10; Hy. Pilson, 3 months' salary, charge of boom, $36	1,145 10		
Geo. Clarke, 3 months' salary, charge of bulk head	50 00		
John Kory, 1 year's do do Bobslake dam	100 00		
Thos. Hempton, 1 year's do do Eagle Lake dam	25 00		
M. Eastman, attending Lorne swing bridge, at Wellington	50 00		
Robt. Bolton, 1 year's salary, charge of Whitefish dam	18 00		
		25,095 72	
House rent allowances		135 00	
F. A. Wise, travel, $106 30; Jas. Carroll, travel, $277.20	383 50		
F. Abbott do 240.45; T. C. Wilson do 29.25	269 70		
Horse hire, $308; teaming, $26	334 00		
		987 20	
Office rent, $250; telegrams, $97 92	347 92		
Stationery, $75.63; postage, $36.07; advertising, $36.75	148 45		
Cleaning office, $6; water rates, $17	23 00		
Taking off and putting on window sashes, cleaning, &c.	26 25		
6 yds. floor-cloth, $7.50; express charges, 75c	8 25		
Fuel, $34.46; repairs to level, $5	39 46		
A. T. Philips, taking levels	22 00		
H. Mathews, making plans	170 70		
Wm Omeara, 6 days' hire of yacht "Tropic"	42 00		
		828 03	
			27,045 95
Carried forward			401,500 42

Canals—Collection of Revenue.	$ cts.	$ cts.	$ cts.
Brought forward			401,500 42
Rideau Canal—Repairs.			
Foremen, $1,196.73; carpenters, $4,405.12	5,601 85		
Engineers, $187.80; masons, $560.63; blacksmith, $195	943 43		
Laborers, $4,258.95; stone-cutters, $919 52	5,178 47		
Carters, $99.13; double and single teams, $1,623.34	1,722 47		
		13,446 22	
Wm. Summers, travel, $41.50; A. J. McGuigan, travel, $18.20.	59 70		
R. Snaith, travel, $10.50; M. Carroll, horse hire, &c., $20.50...	31 00		
		90 70	
Lumber, $13,126.88; hardware, $3,434.18	16,561 06		
Stone, $2,276.41; sand and gravel, $314.30	2,590 71		
Cement, $872; building dry stone wall, $390	1,262 00		
Coal, $42.25; wood, $111.50; blasting, $59	212 75		
Towing, $348.15; freight, &c., $278.15; manure, $9.50	635 80		
Repairing boats, $17.75; use of boat, $23	40 75		
Painting, $24.50; plastering, $54; straw, $6	84 50		
Excavation, $184 80; digging trench, &c., $443	627 80		
Diving dress, $50.75; tent, $30	80 75		
Shingling roof of L. H. and kitchen	15 00		
		22,111 12	
			35,648 04
Culbute Canal—Staff.			
Lockmaster, $365; bridge-keeper, $365			730 00
Culbute Canal—Repairs.			
Laborers, $562 88; machinist, $14.50	577 38		
Carter, $15.50; diver, $27.50	43 00		
		620 38	
Lumber, $931.28; hardware, $444.72	1,376 00		
Drilling and stone filling	319 45		
Cartage, $30.01; repairing winches, $6 50	36 51		
Board, $8; sand, lime, &c., $35.80	43 80		
		1,775 76	
			2,396 14
St. Ours Lock—Staff.			
Levi Larue, superintendent	730 00		
Lockmen	1,087 50		
		1,817 50	
House rent allowance		120 00	
Levi Larue, travel, $14.20; Geo. Dowker, travel, $122.15	136 35		
E. H. Parent, travel	92 25		
		228 60	
Hardware, $93.67; repairing diving dress, $5.15	98 82		
Oil, $33.55; postage and telegrams, $7.43	40 98		
Marine clock, $4; freight, $1.80	5 80		
		145 60	
			2,311 70
St. Ours Lock—Repairs.			
Foremen, $334 64; carpenters, $549.41	884 05		
Blacksmith, $215; laborers, $574.05	789 05		
Divers, $210.38; sawyers, $22.76; caulker, $16.88	250 02		
Carter, $5.63; painter, $3	8 63		
		1,931 75	
Levi Larue, travel, &c., $18.10; Jos Grenier, travel, $4.25		22 35	
Lumber, $1,870.31; hardware, $234.78	2,105 09		
Towing scow, $36; freight, $4.60	40 60		
Stone, $38; sand, $5.68	43 68		
		2,189 37	
			4,143 47
Carried forward			446,729 77

Canals—Collection of Revenue.	$ cts.	$ cts.	$ cts.
Brought forward			446,729 77
Chambly Canal—Staff.			
Lockmasters, $4,106 25 ; bridge keepers, $4,552.47	8,658 72		
Lockmen, $6,152.50 ; light keepers, $268.79	6,421 29		
Ferry keeper	325 00		
F. Chaloux, allowance while in charge of canal	268 75		
		15,673 76	
House rent and allowance		242 00	
L. A. Lesage, travelling expenses	157 00		
George Dowker, travel, $267.40 ; F. Lesage, travel, $4.50	271 90		
E. H. Parent, travel, $126.25 ; F. Chaloux, travel, $509.77	636 02		
		1,064 92	
Hardware, $176.79 ; oil, $272.82 ; coal, $106.25	555 86		
Ice, $12 ; cleaning office, $24	36 00		
Postage, $3.60 ; telegrams, $5.44	9 04		
F. Lesage, N.P., professional services	6 00		
A. D. Jobin, N. P., do	13 70		
H. Riendeau, damages to property	100 00		
The representatives late Chas. Langelier, compensation for maintenance of bridge	1,800 00		
		2,520 60	
			19,501 28
Chambly Canal—Repairs.			
Foremen, $914 ; carpenters, $1,485.20 ; masons, $270.38	2,669 58		
Laborers, $3,826.90 ; carters, $932.50 ; tinsmith, $32	4,791 40		
Time keeper, $616 ; plasterers, $56.75	672 75		
Painter, $24 ; caulker, $22	46 00		
		8,179 73	
Lumber, $2,226.71 ; hardware, $1,419.17	3,645 88		
Stone, $86 ; lime, $37.95	123 95		
Brick, $8.31 ; killing muskrats, $41.90	50 21		
		3,820 04	
			11,999 77
St. Peter's Canal—Staff.			
Lock master, $495 ; lock laborers, $1,696	2,191 00		
Light keeper, $32 ; diver, $20	52 00		
		2,243 00	
Hardware, oil, &c., $57.70 ; blacksmithing, $14.60	72 30		
Raising anchors and placing them in position	45 37		
		117 67	
			2,360 67
St. Peter's Canal—Repairs.			
Foreman, $35 ; carpenters, $41.30	76 30		
Laborers, $117.40 ; mason, $28	145 40		
		221 70	
Hardware, $29.63 ; lumber, $15 ; hauling, $3.60	48 23		
Whitewashing, $4 ; cement and sand, $15.88	19 88		
Wood, $2 ; withes, $6	8 00		
		76 11	
			297 81
Dredge Vessels—Repairs.			
Captain, $117.50 ; carpenters, $113.13	230 63		
Engineer, $117.50 ; watchmen, $37.50	155 00		
Blacksmith, $48.87 ; fireman, $37.50	86 37		
Deck hand, $21.25 ; carter, $12	33 25		
		505 25	
Ennis McMullen, travelling expenses	4 75		
Ed. Oct. Champagne do &c	46 00		
		50 75	
Hardware, $216.30 ; wood, $4		220 30	
			776 30
			481,665 60

Collection of Canal Tolls.	Salaries.	Contingencies.
Salaries and Contingencies of Canal Officers.	$ cts.	$ cts.
Welland Canal—		
Port Colborne	3,100 00	328 93
Port Dalhousie	1,800 00	235 53
Dunnville	750 00	16 00
Port Maitland	500 00	75 00
Port Robinson	720 00	9 88
St. Catharines	200 00	3 00
Chippawa	.....	79 00
St. Lawrence Canals—		
Beauharnois	1,216 00	299 89
Cornwall	1,100 00	127 99
Montreal	6,747 38	1,231 89
Lachine	1,700 00	452 18
Cardinal	1,150 00	200 00
Kingston	1,100 00	91 52
Chambly Canal—		
Chambly	1,500 07	64 25
St. John's	1,300 00	79 50
St. Ours	600 00	15 00
Rideau Canal—		
Ottawa	2,000 00	377 24
Kingston Mills	400 00	52 65
Smith's Falls	200 00	9 90
Ottawa Canals—		
Grenville	800 00	145 22
Carillon	600 00	137 80
St. Anne's Lock	1,388 00	47 39
Burlington Bay Canal	400 00	210 00
St. Peter's Canal	200 00	.....
Inspector of Canals	1,600 00	388 26
General Contingencies—		
Pritchard & Mingard, dating stamps	.....	27 25
Travelling expenses	.....	21 35
Board	.....	2 00
W. F. Powell, services	.....	182 00
Miss K. Merrick, services	.....	15 34
Queen's Printer	.....	508 00
Stationery	.....	110 87
D. O'Connor, 10 per cent. commission on collections of hydraulic rents	.....	1,383 76
75 claims for rent	.....	75 00
H. Abbott, for legal services	.....	17 00
Total, $38,092.04	31,071 45	7,020 59

Collection of Slide and Boom Dues.	$ cts.	$ cts.	$ cts.
Ottawa Agency.			
Salaries—1 collector	2,400 00		
1 assistant collector	2,000 00		
1 accountant	1,600 00		
1 draughtsman	1,200 00		
4 clerks	3,750 00		
2 boatmen	1,200 00		
1 messenger	558 30		
		12,708 30	
Telephone, $10 ; telegrams, $145.45	185 45		
Cleaning office	50 00		
Postage, $156.69 ; rent, $450	606 69		
Travelling, $36.10 ; cartage, 75c	36 85		
Sundries	49 81		
Water rates, $26.40 ; taxes, $82.07	108 47		
Fuel, $39.41 ; ice, $5	94 41		
Stovepipes, $8.76 ; chimney sweep, $2	10 76		
Subscriptions	26 00		
Miss Maud Cave, services	23 07		
Miss B. Merrick do	37 26		
Miss M. Piché do	90 90		
		1,319 67	
			14,027 97
Quebec Agency.			
Salaries—1 collector	2,200 00		
1 assistant collector	1,200 00		
1 clerk	1,200 00		
1 messenger	150 00		
		4,750 00	
Rent, $250 ; travel, $38.20	288 20		
Board	14 00		
Washing towels	12 00		
Postage, $25.90 ; telegrams, $11.86	37 76		
Stationery, $8.05 ; freight, $3.15	11 20		
Sundries	4 60		
Subscriptions	11 00		
		378 76	
			5,128 76
St. Maurice and Three Rivers.			
Salaries—1 collector		323 78	
Carpenter work	21 43		
Lumber, $15.49 ; hardware, $1.30	16 79		
Painting, $6 ; cleaning, $2	8 00		
Travel, $35.70 ; board, $42.66	78 36		
J. B. Normand, services	350 00		
C. Lymburner do.	91 65		
L. Barbier	176 25		
N. Lymburner	176 25		
		918 73	
			1,242 51
Queen's Printer		29 33	
Stationery		143 48	
			172 81
			20,572 05

Harbors and Slides.	—	Staff.	Repairs.
Saguenay.	$ cts.	$ cts.	$ cts.
Superintendent, 1 year, Arthur Boulanger		475 08	
Assistant, 12 months, at $30, C. Fortin		360 00	
Courier, 12 months, at $5, O. Ouellet		60 00	
Guardian of camp tools, Jos. Lessard		104 48	
Foreman, 18 days, at $2.50, N. Rossignol		45 00	
Laborers, at 80c. a day		232 00	
Carpenters and repairer		82 00	
Canoeman		8 00	
Postage		3 50	
Foreman, 22½ days, at $1, F. Maltais			22 50
Laborers, at 80c. a day			218 83
Cedar, 1,550 ft., Chas. Neron			52 50
Pine plank, 600 ft., Jean Maltais	42 00		
Shingles, 10,000 do	20 00		
			62 00
Chain, 1,340 lbs, at 4c.; 2,856 lbs., at 4½c., Jos. Noël			182 12
do 4,196 do 3½c., A. Blackburn			146 86
do and rope, Frs. Gagné			47 80
1 boat, J. C. Caneau			36 00
Repairer, at $2 a day			22 00
Draughtsman, 28 days, at $2.50, Wm. McCarthy			70 00
Total		1,370 06	860 61
St. Maurice.			
Expenditure made by L. E. Gervais—			
Head Office.			
Superintendent, 12 months, C. Lajoie	1,200 00		
Paymaster, 12 months, L. E. Gervais	600 00		
Officers' travelling expenses	412 71		
Contingencies of office	23 75		
		2,236 46	
Entrée du St. Maurice.			
Superintendent, 365 days, at $3 a day, J. B. Normand	1,095 00		
Foreman, 12 months, at $47.09 per month, C. Lymburner	565 08		
Night watchman, 256 nights, at $1	256 00		
do 31 do 1.25	38 75		
Foreman, 4 days, at $1.50, Chas. Pagé	6 00		
Carpenters, 127 days, at $1.25	158 75		
Gatekeeper, 250 do 1.00	250 00		
do 31 do 1.20	37 20		
Workmen, 806 do 1.00	806 00		
Board of men and contingencies	367 42		
		3,580 20	
Foreman, 23 days	36 80		
Carpenters, 187½ days	241 57		
Workmen, 248⅖ do	223 22		
Spikes, 1,200 lbs., at 4c	48 00		
Wood and contingencies	1,022 77		
			1,572 36
Cap Corneille.			
Overseer, 313 days, at $1.50, Jos. Pagé	469 50		
Foreman, 178 do 1.50, Chas. Pagé	267 00		
Workmen, 932 do 1.00	932 00		
Carpenters, 10 do 1.50	15 00		
do 68¾ do 1.25	85 87		
Night watchmen, 94 days, at $1	94 00		
Gate-keeper, 27 days, at $1	27 00		
Contingencies	411 45		
		2,301 82	
Carried forward		8,118 48	1,572 36

Harbors and Slides.	—	Staff.	Repairs.
	$ cts.	$ cts.	$ cts.
Brought forward		8,118 48	1,572 36
St. Maurice—*Continued.*			
Les Grès.			
Workmen, 200¼ days, at $1 a day	200 25		
Boom watcher, 262 days, at $1	262 00		
Contingencies	109 01		
		571 26	
Shawanegan.			
Slide master, 365 days, at $3, A. Rousseau	1,095 00		
Foreman, 12 months, at $37, Chas. Langlois	444 00		
Workmen, 2,436 days	1,758 43		
Carters, 16 days	32 00		
Boom watcher, 322 days	322 00		
Board of men and contingencies	1,488 39		
		5,139 82	
Workmen, 1,693¾ days	762 86		
Carpenters, 347 do	369 46		
Miners, 109 do	151 20		
Clerk, 75 do at $1	75 00		
Blacksmith, 54½ do at $1	54 50		
Carters, 263¼ do	161 50		
Pine, 3,989 ft., at 10c. a foot	398 90		
White pine, 4,070 ft., at 36c. a foot	1,465 20		
Planks, 345, at 7c	24 15		
do 315, at $15 per 100	47 25		
Lumber	75 60		
Board of men, 2,303¾ days, at 46c	1,059 74		
do 7½ do $2.50	18 75		
Oats, at 23c. a bush	62 13		
Hay, at $8 a ton	28 96		
Cartage	287 61		
Hardware	363 81		
Blacksmithing	132 75		
Freight	127 52		
Cast steel bars	17 29		
Coal	6 44		
Chains for booms, 4,886 lbs., at 4c	195 44		
Spruce, 1,500 ft, at 7c	105 00		
do 1,500 do 6c	90 00		
do 6,567 do 9c	591 03		
Travelling expenses	28 70		
Contingencies	78 64		
			6,779 43
Grande Mer.			
Foreman, 365 days, at $2.00, Theo. LaRue	730 00		
Assistant, 92 do 1.50	138 00		
Blacksmith, 30 do 1.25	37 50		
Workmen, 654 do	549 09		
Board of men and contingencies	525 02		
		1,979 61	
Workmen, 70 days	51 00		
Board of men, 70 days, at 46c. a day	32 20		
			83 20
Grandes Piles.			
Guardian, 221 days, at $1.50	331 50		
Workmen	1,014 75		
Board of men and contingencies	930 82		
		2,277 07	
Carried forward		18,086 24	8,434 99

Harbors and Slides.	—	Staff.	Repairs.
	$ cts.	$ cts.	$ cts.
Brought forward		18,086 24	8,434 99
St. Maurice—*Continued.*			
Grandes Piles—Concluded.			
Carpenters, 47 days	93 00		
Laborers, 223 do	224 80		
Lumber, 14,000 ft., at $2 per M.	28 00		
Pine clapboards, 2,230 ft., at $18.50 per M	41 25		
Lumber, 500 ft., at 6c. a foot	30 00		
do and planks	111 05		
Blacksmith, 4½ days	5 63		
Workmen, 99 do	69 15		
Freight	7 40		
Wood	28 56		
Board of men and contingencies	345 85		
			984 69
Total expenditure by L. E. Gervais (paymaster)		18,086 24	9,419 68
Piers at Grandes Piles.			
Engineer in charge, 31 days, at $4, Thos. Berlinquet	124 00		
Travelling expenses do	44 12		
Sustenance allowance do	77 50		
Carpenters, at $1.50 a day, paid by do	133 13		
do 1.25 do do do	244 10		
Laborers 1.00 do do do	329 88		
Sundries do do	56 78		
Stone, 25·6 toise, at $5.00 do do	128 00		
do 1 do 4.50 do do	4 50		
Hardware, rope, &c	109 18		
			1,251 19
Stone ballast, 5 toise, at $5, Louis Pagé			25 00
General Expense Account (*see* end of Public Works)			11 21
Draughtsman, M. Baillairgé	40 00		
Copies of plans, Jules Taché	116 00		
Legal expenses, R. L. Hubert	3 00		
Engineer in charge, 31 days, at $4, Thos. Berlinquet	124 00		
Sustenance allowance, 31 days, at $2.50 do	77 50		
Travelling expenses do	6 50		
Carpenters, paid by do	20 00		
Contingencies	3 24		
General Expense Account (*see* end of Public Works)	21 64		
1 year's rent for boom purposes, H. Ogden	200 00		
		611 88	
30,000 planks, at $12 per M., J. P. Dusablon	360 00		
4 pieces of pine, at $2 do	8 00		
374 feet lumber, at 10c. do	37 40		
			405 40
Iron, 4,506 lbs., at 2½c., A. E. Lacroix	112 64		
do 542 do 35c. per 100 lbs. do	1 90		
Lumber do	4 20		
			118 74
Stone, 17·8 toise, at $5.00, A. F. Duval	89 00		
do 3·18 do 4.50 do	14 31		
			103 31
do 31 do 5.00, A. Dorval			155 00
Timber, 5,987 feet, at 9c., Louis Pagé	538 83		
29 posts, at $2.50 do	72 50		
			611 33
Tearing down and re-constructing at the head of Cascades, 746 cubic feet, at $2.25, S. E. Normand	1,678 50		
Lumber, 1,110 feet, at 18c. do	199 80		
Posts, 10, at $4 do	40 00		
Carried forward	1,918 30	18,698 12	12,100 86

Harbors and Slides.	—	Staff.	Repairs.
	$ cts.	$ cts.	$ cts.
Brought forward	1,918 30	18,698 12	12,100 86
St. Maurice—*Concluded.*			
Piers at Grandes Piles—Concluded.			
Boom planking, 1,100 feet of 5-ft. wide, S. E. Normand	3,000 00		
Booms, 46 feet, 5-ft. wide, at $2.50 do	115 00		
			5,033 30
Foreman, at $2 a day, Jos. Thompson, paid by Jos. Regnar	60 00		
Carpenters, at 65c. a day do	269 90		
Laborers, at 60c. do do	55 20		
Team and horse, at $1 a day do	144 00		
Cook, at 75c. a day do	37 50		
Blacksmithing do	18 90		
Oats. 73½ bush., at 55c., J. B. Cretien do	40 43		
Provisions, E. Plean do	37 35		
Ironware, Jas. Godin & Sons do	60 93		
Pork and beans, W. C. Pentland do	129 23		
Cartage of supplies, Jos. Thompson do	126 36		
			979 80
Total, St. Maurice River Works		18,698 12	18,113 96
Ottawa River.			
Superintendent, 12 months, Geo. P. Brophy	2,199 96		
Travelling expenses of self and men do	267 08		
Accountant, 12 months, D. Scott	1,200 00		
Paid for labor, cartage and postage do	592 03		
Draughtsman, 313 days, at $2.50, J. H. Scott	782 50		
Copyist, 255 days, at $2, A. Duffus	510 00		
Messenger, 365 days, at $1.25, Wm. Kane	456 25		
Special services at Crown Timber Office, W. J. McDonald	100 00		
Deputy slide masters at different stations	9,582 08		
Foremen	938 29		
Carpenters and laborers	5,263 28		
Hardware supplied by different persons	95 63		
2 boats, J. Cockburn	68 00		
1 boat, W. Mason	20 00		
Towing booms	20 50		
Placing guide booms, T. Bélanger	102 25		
do D. Murphy & Co.	22 50		
do Sincennes-McNaughton Line	35 00		
One year's rent Springtown boom, E. McRae	100 00		
Carpets and matting, F. J. Graham	26 45		
Kit bag, S. & H. Borbridge	5 50		
Paint, Stephen Bros.	4 25		
Paid for labor and teaming, Moses Aubrey	126 38		
do hardware and contingencies do	11 72		
do man and team, Jno. Middleton	25 50		
do labor, $1.25 a day do	52 50		
do manilla rope do	11 77		
Cleaning Union Suspension Bridge, Thos. Doherty	26 00		
Bookbinding, Mortimer & Co	23 90		
Subscription to paper, "Citizen" Co	6 00		
City directories, S. Woodburn	5 00		
Stationery, Durie & Son	15 20		
Stationery Office	19 63		
Queen's Printer	18 66		
		22,733 81	
Foreman, 30 days, at $2.50, A. Gagnon	75 00		
Carpenter, at $1.75 a day	64 76		
Arrears of salary from Oct. 1, 1882, W. J. McDonald	275 00		
General account (*see* page 353)	103 65		
Lumber, 53,000 ft., at $15 per M., A. H. Johnson	795 00		
Carried forward	1,313 41	22,733 81	

Harbors and Slides.	—	Staff.	Repairs.
	$ cts.	$ cts.	$ cts.
Brought forward	1,313 41	22,733 81	.....
Ottawa River—Continued.			
Pine, 12,720 ft., at $17 per M., A. McEwan	216 24		
Pine, 769 ft., at 21c. per ft. do	161 49		
Rock excavation, 50½ cub. yds., at $2.50, A. McEwan	126 25		
Spikes, 820 lbs, at 7c., A. McEwan	57 40		
Plank, 33,182 ft., at $15 per M., McGuire & McKay	497 73		
Pine, 360 ft., at 21c.; 840 ft., at 18c. a foot, McGuire & McKay	226 80		
White pine, 2,793 ft., at 24c., Wm Thompson	670 32		
do 5,838 ft., at $18 per M., Wm. Thompson	105 08		
Timber at different prices, Wm. Thompson	39 44		
Stone filling, 200 cub yds. do	116 05		
Spikes, 1,470 lbs., Wm. Thompson	89 61		
White pine, 3,472 ft., at 24c., D. A. McFarlane	833 28		
do 1,069 do 21c. do	224 49		
Lumber at different prices do	230 74		
Bolts and screws, 2,013 lbs. do	122 90		
Stone filling, 291 cub. yds., at 40c. do	116 40		
White pine, 902 cub. ft., at 22c, D. Carmichael	198 44		
Oak plank, 2,904 ft., B.M, at $40. per M., D. Carmichael	116 08		
Lumber at different prices, D. Carmichael	219 02		
Bolts and screws, D. Carmichael	35 03		
White pine, 1,589 ft., Jas. W. Bryson	208 58		
Lumber, Perley & Pattee	9 77		
do William Mason	42 87		
do W. H. Baldwin	67 81		
do Estate of Levi Young	96 00		
do 12,893 ft., G. A. Grier & Co	173 45		
Pine planking, D. McLean	22 00		
Lumber, J. R. Booth	5 39		
do Bronson & Weston	6 12		
Hardware, at 4½c. per lb., Geo. Morrison	58 48		
do N. S. Blasdell	22 97		
do Thos. Birkett	45 16		
do W. Ahern	16 94		
Man and team, M. Aubrey	68 50		
Carpenters	504 61		
Laborers	344 60		
Inspector, 141 days, at $2 50, Hugh Mulligan	352 50		
		.....	7,791 95
Madawaska River—Chain Rapid.			
Timber, 3,748 ft., at 22c., James McCrea	824 56		
Spikes and bolts, 160½ lbs, at 6c., James McCrea	9 63		
do 1,787 do 7c. do	125 09		
Screws, 411 do 8c. do	32 88		
Spikes, 836 lbs., at 3c.; 34 lbs., at 5c. do	26 78		
Stone filling, 427½ cub. yds	299 06		
		.....	1,318 00
Petewawa River.			
Repairs to station at 1st chute, Robt. Rowen	126 20		
do pier at 3rd chute do	414 92		
Timber, 2,112 ft., at 6c., estate of L. Young	126 72		
do 2,218 do 6c., Thistle, Carswell & Co	133 08		
Potatoes and pork do	33 60		
Timber at different prices	26 10		
Blacksmith work	14 24		
Pork, flour, beans, sugar and tea, E. Smith	310 80		
		.....	1,185 66
Black River.			
Hardwood, 10,440 ft., at $30 per M, J. G. Poupore	3'3 20		
White pine, 1,150 cub. ft., at 20c. do	230 00		
Timber, 60 cub. ft., at 40c. a foot do	24 00		
Planking, 2,650 ft., at $15 per M. do	39 89		
Carried forward	607 09	22,733 81	10,295 61

Harbors and Slides.	—	Staff.	Repairs.
	$ cts.	$ cts.	$ cts.
Brought forward	607 09	22,733 81	10,295 61
Black River—Concluded.			
Timber, 813 ft., at 15c. a foot J. G. Poupore	121 95		
Boom timber, 650 lin. ft., at 25c. do	162 50		
Timber at different prices do	16 80		
Stone filling, 104 cub. yds., at 75c. do	78 00		
Iron spikes, 1,168½ lbs, at 6½c. do	75 57		
Labor, repairing booms, 51½ days, at $1.50 do	77 25		
			1,139 16
Dumoine Slide.			
Timber, 2,605 lin. ft., at 8c. a foot, A. Cameron & Co	208 40		
do 188 do 12c. do do	22 56		
Labor, 4 days, at $1.25 a day do	5 00		
			235 96
Gatineau Slide.			
Pine, 5,007 lin. ft., at 8c., McCracken, Boyle & Co	400 56		
do 2,506 do 10½c. do	263 13		
Paid for repairing timber gaps, 79 days, at $1.50, S. Bingham	118 50		
Pine, estate of Levi Young	67 42		
do Wm. Mason	15 30		
Lumber, Bronson & Weston	5 47		
Pickets, D. Norman	8 00		
Timber, Perley & Pattee	18 84		
Hardware	28 73		
Foreman, at $1.75 a day, J. Soulière	60 38		
Laborers	255 56		
Team, at $2.50 a day	141 75		
			1,383 64
Total, Ottawa River Works		22,733 81	13,054 37
Trent and Newcastle District Works.			
Superintendent, salary, 1 year, to Jan. 1, 1885, T. D. Belcher		500 00	
Superintending engineer, 10 mos., at $400 a year, R. B. Rogers		333 31	
Clerk of district, 12 mos. salary, G. H. Giroux		499 92	
Travelling expenses of officers		94 00	
Slide master, 12 months, Jno. Armstrong		200 00	
do do Nelson Simmons		200 00	
do do Deacon Henry		200 00	
do do W. H. Hall		200 00	
do do John Ingram		200 00	
Coal, Jas. Stevenson		12 06	
do Rathbun Coal Co		19 57	
Telegrams, G. N.-W. Telegraph Co		6 08	
Stationery, A. L. Davis & Co		3 60	
do Peterboro' "Review" Printing Co		9 70	
Cleaning office, Julia Richardson		10 00	
Insurance, British and Mercantile Insurance Co		4 50	
Postage and contingencies		15 36	
Advertising		15 00	
Foremen, at $2.50 and $3 a day			695 86
Laborers, at $1 and $1.25 a day			1,155 14
Carpenters, at $1.50 a day			946 04
Teamsters and teams, at $2.50 and $3 a day			132 61
Stone, gravel and sand			58 75
Ironware and blacksmithing			1,486 10
Lumber			2,165 44
Towage and freight			205 92
Horse hire			80 50
Travelling expenses of men			46 05
Contingencies			85 81
Total Expenditure		2,523 10	7,058 22

Harbors and Slides.	—	Staff.	Repairs.
Harbors and Rivers Generally.			
	$ cts.	$ cts.	$ cts.
Piers below Quebec.			
Engineer, 7 months, at $125, Jos. Rosa	875 00		
Sustenance allowance, 216 days, at $2.50 do	540 00		
Travelling expenses and outlay do	647 80		
Engineer, 335 days, at $4, Simon Cimon	1,340 00		
Sustenance allowance, 335 days, at $1.50 do	502 50		
Travelling and incidental expenses do	76 10		
Engineer, 31 days, at $4, W. F. Gouin	124 00		
Sustenance allowance, 31 days, at $1.50 do	46 50		
Engineer, 274 days, at $4. E. P. Bender	1,096 00		
Sustenance allowance, 274 days, at $1.50 do	411 00		
Travelling and incidental expenses and outlay do	423 99		
Office rent, 9 months, at $8.33 do	74 97		
Engineer, 90 days, at $4, Thos. Breen	360 00		
Sustenance allowance, 90 days at $1.50 do	135 00		
Travelling and incidental expenses do	66 15		
Paymaster, 1½ per cent. on $5,865.06, Lucien Tremblay	87 89		
Board allowance, 40 days, at $1.50 do	60 00		
Paid for cartage, at $2.25 a day do	89 97		
			6,956 87
Murray Bay Pier.			
Foremen, at $2 a day	64 00		
Carpenters, at 1 do	281 25		
Laborers	47 00		
Timber for construction	396 83		
Hardware and blacksmithing	58 85		
Freight	34 00		
			881 92
Chicoutimi Pier.			
Foreman, 22 days, at $2.50, W. Warren	55 00		
Carpenters	21 00		
Laborers	24 76		
Carter	5 00		
Lumber, Price Bros	16 00		
Hardware, P. H Boily	5 06		
Contingencies	10 88		
			137 70
L'Islet Pier.			
Foreman, 14 days, at $2, P. Ploude	28 00		
Laborers	32 20		
Spruce deals, 700, at $27 per 100, Audet & Robitaille	189 00		
Pine deals do	18 00		
Spikes, 393 lbs. do	11 61		
Transport charges do	21 00		
			299 81
Queen's Wharf.			
Foreman, 12 days, at $3, Jos. Lechance	36 00		
Carpenters, at $1.20 a day	44 40		
Lumber, O. Beaubien & Son	177 24		
Ironware—Larkin, Connolly & Co	14 84		
			272 48
L'Anse à l'Eau.			
Foreman, 59 days, at $3, Achille Jobin	117 00		
Travelling expenses do	14 66		
Carpenters	275 00		
Carried forward	406 66		8,548 78

Harbors and Slides.	—	Staff.	Repairs.
	$ cts.	$ cts.	$ cts.
Brought forward	406 66		8,548 78
Harbors and Rivers Generally—*Continued.*			
L'Anse à l'Eau—Concluded.			
Laborers	59 80		
Carter	4 00		
Lumber and hardware for construction	269 47		
			739 93
Isle aux Coudres and Baie St. Paul.			
Foreman, at $2 a day, B. Verreau	30 50		
Laborers	109 00		
Timber, T. Potvin	15 45		
Hardware, Beaudet & Chinic	14 73		
do J. Harvey	12 50		
Nails, J. Morin	3 05		
Paint and oil, B. Simond	2 21		
Hire of yacht, A. McLean	4 00		
Stationery, J. T. Déry	5 95		
Freight and cartage	15 50		
			212 89
Rivière Blanche Pier.			
Sawing timber, Jos. Roy			15 00
Bagotville Pier.			
Foreman, 18 days, at $2.50, P. McLean	45 00		
Paid for cutting ice at pier do	104 65		
Laborers, at 60c. a day	66 67		
Contingencies	4 65		
			220 97
Sault au Recollet Booms.			
White pine, 590 cub. ft., at 20c., T. Bélanger	118 00		
Iron spikes, 1,505 lbs., at 5c. do	75 25		
			193 25
St. Thomas de Montmagny.			
Foreman, 56 days, at $2.50, A. Tremblay	140 00		
Laborers	209 58		
Carpenters	61 00		
Man and horse, at $2 a day	164 00		
Lumber, J. B. Proteau	74 36		
Stone, 33¾ toise, at $4 do	135 00		
Red pine, 1,608 ft., at 10c., Audet & Robitaille	160 80		
Spruce deals, 800, at 30c. do	240 00		
Iron, 319 lbs., at 2c. do	6 39		
Hardware and paint, Maxime Dubé	28 82		
Contingencies	25 20		
			1,245 15
Berthier Pier (en bas).			
Travelling expenses, J. Langlois			14 00
Grande Décharge.			
Foreman, 14 days, at $2.50, N. Rossignot	35 00		
Laborers	98 25		
Blasting material, R. Hudon	7 25		
			140 50
Carried forward			11,330 47

Harbors and Slides.	—	Staff.	Repairs.
	$ cts.	$ cts.	$ cts.
Brought forward			11,330 47
Harbors and Rivers Generally—*Concluded.*			
Belœil Pier.			
Guardian of stockades, 1 year, A. Bienvenu	100 00		
Placing stockades in position do	14 00		
		114 00	
Hardware, A. Bienvenu			28 98
Generally.			
Hotel expenses, 168 days, at $1, John E. Boyd	168 00		
Travelling expenses do	48 66		
Total	216 66		
Less—Cheque 14,904 of 1884-85	100 00		
			116 66
General Expense Account (page 353)			677 66
Total, Harbors and Rivers Generally		114 00	12,153 77

Collection of Telegraph Revenue.	$ cts.	$ cts.	$ cts.
St. Lawrence and Maritime Provinces.			
District superintendent, 12 months, at $35, W. C. Seeley		420 00	
Paid for battery, E. Pope	65 00		
Working do 1 year, E. Pope	120 00		
Paid operators 25 per cent. of receipts, E. Pope	230 74		
Paid postage and incidentals do	28 43		
Paid operators, at $50 a year do	496 09		
Outlay to be accounted for do	1,800 00		
		2,740 26	
Operator, 12 months, at $12.50, J. J. Annett	150 00		
Office rent and freight do	7 55		
		157 55	
Operators, at $100 a year		199 96	
Instructing operator, 70 days, at $1, T. J. Lloyd		70 00	
Instructor, 3½ months, at $30, F. C. Campbell	105 00		
Board allowance, 3½ months, at $12, F. C. Campbell	42 00		
		147 00	
Line repairers		123 85	
Cleaning and repairing wires		57 16	
Office furniture, coal and rent		75 75	
Boxes supplied, Ed. St. Pierre		66 00	
do W. Chagnon		30 00	
Cotton for dusters, A. D. Richard		13 00	
Battery material, Ahern & Soper	215 07		
do zincs, 900, at 50c., Ahern & Soper	450 00		
Inspectors batteries, 3, at $7.15 do	21 45		
Packing and freight do	17 25		
		703 77	
Carbons supplied, India Rubber and Gutta Percha Co		45 89	
Paid for blacksmithing, H. J. McHugh	55 80		
do carpenters do	18 50		
do hardware and lumber, H. J. McHugh	175 07		
		249 37	
Board, 34 days, at $60, N. Goullet		20 40	
Postage and money orders		76 45	
Telegrams, Canada Mutual Tel. Co		87 48	
do G.N.W. Tel. Co		299 13	
Subscription for books, W. J. Johnson		11 00	
Outlay to be accounted for, A. LeBourdais		2,100 00	
General expense account		85 25	
			7,779 27
Magdalen Islands.			
Line inspector, 75 days, at $2.25, Geo. E. Carter	168 75		
Board and travelling expenses do	32 20		
do expenses of laborers do	59 80		
		260 75	
One register weight, E. Chanteloup		3 50	
Hardward, Beaudet et Chinic		39 40	
Freight and express paid by A. G. Kingston		11 96	
Advance for travelling expenses and outlay, D. H. Keeley	250 00		
Paid for labor, D. H Keeley	184 89		
		434 89	
General expense account		136 35	
			886 85
Bath to Amherst Island.			
Commission on business, F. W. Armstrong		29 00	
do Fowler & McGinnis		4 47	
do J. S. Neilson		34 35	
			67 82
Carried forward			8,733 94

Collection of Telegraph Revenue.	$ cts.	$ cts.	$ cts.
Brought forward			8,733 94
St. Lawrence and Maritime Provinces—*Continued.*			
Newfield.			
Travelling expenses, A. Warner		7 94	
Manilla rope, 909½ lbs., at 13c ; Theakston & Angwin		118 23	
Yarn and twine do		96 35	
One pair bolt clippers, A. Lamphier		10 00	
			232 52
North Shore Line.			
District superintendent, 365 days, at $3, D. H. Têtu		1,095 00	
Superintendent, 1 year, Edwin Pope	499 93		
Paid operators, at $50 a year, Edwin Pope	112 32		
do 25 per cent. of receipts, Edwin Pope	959 05		
Paid line repairers, Edwin Pope	174 40		
Paid for postage and incidentals, Edwin Pope	242 48		
		1,988 17	
Inspector, 9 months, at $30, P. S. Bodman	270 00		
Board, 9 months, at $12 do	108 00		
Paid for freight and line repairer do	73 75		
		451 75	
General assistant, 4 months, at $30, Emile Têtu	120 00		
Paid for meals, Emile Têtu	2 90		
		122 90	
Inspector, 1 month, H. J. McHugh		30 00	
Instructor, 23 days, at $1, E. Lloyd		23 00	
Agent, 1 year, Edwin Comeau	50 00		
Outlay, Edwin Comeau	14 37		
		64 37	
Agent, at $50 a year, F. Poulin		74 25	
Operator, 14 months, at $50 a year, D. Porter		58 33	
do 4½ do 25, V. Cole		112 50	
do 12 do 17, P. V. Bonenfant		204 00	
Operators board and salary, at $17 a month, W. Pelletier		539 60	
Two line repairers, 12 months, at $35 a month each		840 00	
Line repairers, at $1 a day		473 49	
Board of line repairers, at 60c. and 70c. a day		37 52	
Material and repairs, Gagnon Frères		304 29	
Electric apparatus, Ahern & Soper		165 35	
Use of battery poles, 1 year, G. N.-W. Telegraph Co	85 00		
Operating line, 1 year do	100 00		
		185 00	
Brackets, Firstbrook Bros		22 48	
Paint, P. C. Dupuis		6 95	
Boat, Fred. Ross		5 00	
Boat hire, G Dugney		26 00	
Coal oil, Girouard & Beaudet		7 45	
Express, Dominion Express Co		6 68	
Rent		54 18	
			6,898 26
Cape Sable Line.			
Operator, 12 months, at $4 17, J. K. Doane		50 04	
do 12 do 4.17, Sarah Newel		50 04	
do 12 do 4.17, A. Sponiagle		50 04	
Postage, Western Union Telegraph Co	1 50		
Battery material do	23 65		
Cable boxes do	12 85		
Stationery do	10 45		
		48 45	
Line repairs for 1 year as per agreement, R. T. Clinch		100 00	
Paid freight, J. K. Doane		0 40	
			298 97
Carried forward			16,163 69

Collection of Telegraph Revenue.	$ cts.	$ cts.	$ cts.
Broughht forward			16,163 79
St. Lawrence and Maritime Provinces—*Concluded.*			
Meat Cove Line.			
Operator, 1 year, R. G. Zwicker		50 57	
do 25 per cent. of receipts, Maude Dunlop		157 22	
do 1 year, Miss M. S. Bingham		50 04	
do 1 year, D. McLennan		50 04	
do 1 year, J. M. Burke		360 00	
do 1 year, A. B. McDonald		420 00	
do 9 months, C. L. Campbell		37 53	
do 1 year, Catherine Morrison		50 04	
do 3 months, S. M. Digby		75 00	
Rent, 12 months, at $4, A. B. McDonald	48 00		
Wood, 6 cords, at $4; freight, $2, A. B. McDonald	26 00		
		74 00	
Line and battery material, Western Union Telegraph Co	72 94		
Stationery, Western Union Telegraph Co	12 06		
Repairs do	27 30		
		112 30	
Freight, Jno. Morrison		3 50	
Coal and coal oil, J. W. Burke		15 90	
Coal oil, D. McPherson		2 00	
Repairs, N. Warren		21 75	
Repairs and truckage, A. McKenzie		25 45	
Repairs, several persons		126 19	
			1,631 53
Total			17,795 22
Prince Edward Island and Mainland.			
Anglo-American Telegraph Co., subsidy for 1 year to Dec., 31, 1885			1,946 66

Collection of Telegraph Revenue.	$ cts.	$ cts.
Manitoba and North-West Territory.		
District Superintendent, 11 months, at $100, H. Gisborne	1,100 00	
Hotel expenses, 97 days, at $3 50 do	339 50	
Travelling expenses	163 85	
		1,603 35
Acting District Superintendent, 7 months, at $60, F. Marigold	420 00	
Office rent, 10 months, at $5 do	50 00	
Paid for hay, 46 tons, at $20 do	920 00	
		1,390 00
Agent, Qu'Appelle, 12 months, at $45, E. W. Warner		540 00
do Fort Qu'Appelle, 10 months, at $50; 2 months for $75.32, A. Johnson		575 32
do Battleford, 12 months, at $60, H. Richardson		720 00
Repairer do 12 do S. A. MacFarlane		720 00
do do 12 do Wm Latimer		720 00
do do 5 do H. McLeneghan	300 00	
do do 1 month, for $42.58 do	42 58	
		342 58
do do 5 months, at $60, P. Maskell	300 00	
do do 1 month, for $50.33 do	50 33	
		350 33
Agent, Edmonton, 12 months, at $60, Alex. Taylor		720 00
Repairer do 12 do Wm. McKay		720 00
do do 9 do Wm. Salsbury		540 00
Agent, Clark's Crossing, 12 months, at $60, R. J. Molloy		720 00
Repairer do 8 do $50, E. W. Cleaveland		400 00
do do 3 months, A. Brown		160 00
Agent, Prince Albert, 12 months, at $60, A. Stackhouse		720 00
do Humboldt, 12 months, at $60, J. M. Anderson		720 00
do Touchwood, 12 months, at $50, A. Von Lindeburgh		600 00
do Duck Lake, 9 months, A. A. Porter		538 07
do McLeod, 4 months, at $30, A. Cochrane		120 00
do Fort McLeod, 4 months, at $16.66, Corp'l White		66 64
do Moose Jaw, 10 months, H. Rutherford		192 25
do do 11 do J. S. McDonald		576 77
Repairer, Eleanor, 3 do at $60, J. F. D. Parker		180 00
do do 12 do at $60, W. C. Gillis		720 00
Agent, Galt Junction, 4 months, at $20, P. E. Carmen		80 00
Repairer do 1 month, E. Harrington		50 00
do Strang, 5 days, M. E. McKinley		9 67
		14,794 98
Expenditure for office contingencies made at the following places :—		
Battleford	1,233 67	
Clark's Crossing	283 82	
Duck Lake	66 50	
Edmonton	632 68	
Fort McLeod	94 75	
Fort Qu'Appelle	433 88	
Humboldt	176 50	
Moose Jaw	153 17	
Prince Albert	232 18	
Qu'Appelle	169 65	
Saskatoon	47 15	
St. Albert	11 81	
St. Laurent	25 40	
Swift Current	138 00	
Touchwood	462 10	
Winnipeg	144 80	
Wood Mountain	57 30	
		4,368 36
NOTE —A thorough examination of this amount could not be made on account of the late date at which the vouchers were received at this office.—J. L. McD.		
Advances for which vouchers have not been received at the time of making up this Report		3,813 74
Total Expenditure by H. Gisborne, District Superintendent		22,977 08
Carried forward	22,977 08	

Collection of Telegraph Revenue.	$ cts.	$ cts.
Brought forward		22,977 08
Manitoba and North-West Territories—*Concluded.*		
Sulphate of copper, 2,820, at 4⅞c., Ahern & Soper	137 47	
Freight on sulphate of copper do	5 00	
do 3,121 lbs. bluestone, at $2.28 per 100 lbs., Ahern & Soper	71 17	
Galvanic battery, zincs, 650, at 50c., Ahern & Soper	325 00	
Packing and cartage	10 25	
Telegraph instruments, Western Electric Co	19 80	
Telegraph wire, 1,370 lbs., at 10c., Richard Fuller	137 00	
Oil stove, Butterworth & Co	10 10	
Telegrams, Great North-Western Telegraph Co	319 78	
do Canada Mutual Telegraph Co.	26 07	
Travel and board of R. J. Molloy, balance	10 34	
Express paid by A. G. Kingston	1 10	
Boxes, L. Charron	36 00	
Oats, 800 bushels, at 90c., Militia Department	720 00	
Office rent, 6 months, at $8, J. G. Fournard	48 00	
Wood, 9 cords, at $2.50 do	22 50	
Repairs do	11 24	
Stationery do	95 21	
Legal services, J. E. Armstrong	10 00	
General expense account	26 25	
		2,042 28
Total expenditure		25,019 36
British Columbia.		
Superintendent, 12 months, at $125; bonus, $100, Jas. Wilson		1,600 00
Manager, 12 months, at $100.00, W. F. Archibald		1,200 00
do 12 do 100.00, S. T. Mackintosh		1,200 00
Operator, 12 do 83.33, James Stone		999 96
do 12 do 40.00, J. H. Good	480 00	
Postage stamps do	3 66	
		483 66
Operator, 5 days, at $75 a month, Jno. Ross		9 25
do 12 months, at $50, A. LeBourdais	600 00	
Postage and commission do	9 00	
		609 00
Operator, 12 months, at $47; Isabel Barlow	564 00	
Feed of horse, 12 do 15 do	180 00	
		744 00
Assistant operator, 12 months, at $30, B. H. Wake		360 00
Operator, 10 months, at $50, J. W. Wirth		500 00
do 36 days, at 2, H. A. Perkins		72 00
do 12 months, at 60, T. D. Conway	720 00	
Use of one horse, 12 do 12 do	144 00	
Paid for line repairs	105 00	
		969 00
Operator, 12 months, at $50, C. H. Sherwood		600 00
do at $40 a month, $187.10; postage, $2.50, F. C. Hardy		189 60
do 12 months, at $75, W. Christie	900 00	
Extra services, 50 days, at 1 do	50 00	
		950 00
Operator, 11 months, at $60, Geo. A. Sinclair		660 00
do 4 do 65, J. H. Carmichael		260 00
do 2 do 50, J. M. Drummond	100 00	
Postage do	0 20	
		100 20
Operator, H. W. Fraser		20 00
do 12 months, at $60, S E. McClure		720 00
do and repairer, J. Peterson	218 05	
Postage do	2 00	
		220 05
Carried forward		12,466 72

Collection of Telegraph Revenue.	$ cts.	$ cts.
Brought forward		12,466 72
British Columbia—*Continued.*		
Operator, 11 months and 22 days, at $75 a month, M. L. Hadley	878 22	
Bookkeeper, extra services, 305 days, at $1 do	305 00	
		1,183 22
Operator, 12 months, at $60, W. K. Reynolds		720 00
do $50, Fred. Brown	600 00	
Postage and commission on money orders, Fred. Brown	10 36	
		610 36
Operator, 12 months, at $60, D. O'Hara	720 00	
Postage, D. O'Hara	2 15	
		722 15
Operator, 12 months, at $50, Wm. Walker	600 00	
Paid for use of horse 12 months, at $10, Wm. Walker	120 00	
		720 00
do 11 do $60, Henry Yates	660 00	
Allowance for horse, Henry Yates	135 00	
		795 00
Assistant operator, at $30 a month, W. C. Fraser		224 00
Operator, at $50 a month, C. Campbell		25 00
do. and repairer, at $80 a month, J. A. Callaghan	940 00	
Postage and commission on money orders, J. A. Callaghan	20 71	
		960 71
Operator, 12 months, at $50, H. J. Edwards	600 00	
Postage and post office orders do	9 40	
		609 40
Operator, at $60 a month, O. B. Chapman		160 00
do and repairer, $40 a month, A. J. Ferguson		40 00
do 12 months, at $60, H. L. Good	720 00	
Postage, H. L. Good	13 00	
		733 00
Operator, at $40, 28 days, Earle Aitken	36 10	
Postage, Earle Aitken	0 25	
		36 35
Operator, 11 months, at $60, A. J. Venn	660 00	
Postage, A. J. Venn	15 00	
		675 00
Operator, 12 months, at $60, Jno. Maclure		720 00
do 11 do $50, Jno. McCutcheon		550 00
do 5 do $60, G. C. McGuire		300 00
do 11 do $50, E. Pearson	550 00	
Extra services, ⅓ month do	16 66	
		566 66
Operator, at $60 a month, J. J. McKay		301 66
Assistant operator, at $30 a month, J. M. LeClair		336 60
Messenger, 9 months, at $10, and 3 months at $15		135 00
Line repairer, at $30 a month, R. Ryan		254 00
Horse hire and travelling expenses, R. Ryan		110 75
Messenger, 12 months, at $20, Jas. McMurphy		240 00
Lamp glasses, oil, etc., C. G. Major		51 76
Stationery, T. R. Pearson		58 13
Ferriage, Owen Grant		9 60
Wood and office rent, Marshal Smith		32 50
Rent of office, R. B. Richardson		8 00
Caretaker, 12 months, at $5, Jno. Smith		60 00
Travelling and incidental expenses, Jas. Wilson		86 75
Paid line repairs and office expenses, W. K. Reynolds		253 45
Rent of office and horse hire, L. Hautier		91 50
Travelling expenses, J. D. Fraser		5 00
Paid freight and meals, and office rent, Fred. Brown		55 60
do Indian hire, Fred. Brown		62 80
Wood and labor, Jno. Campbell		17 50
Hardware, E. Bell		4 75
Freight and drayage, O. B. Chapman		5 75
do fares, Canadian Pacific Navigation Company		112 10
Paid line repairs, H. L. Good		26 75
Carried forward		25,137 52

Collection of Telegraph Revenue.	$ cts.	$ cts.
Brought forward		25,137 52
British Columbia—*Continued.*		
General repairs; foreman, at $4 a day, Jas. Brewster		202 50
do laborers, at $2.50 a day		277 50
Travelling expenses and sustenance allowance, Jas. Wilson		281 25
Office rent, Jas. Wren		10 00
do A. Lindsay		12 50
do Jos. Marmion		82 50
Paid drayage, S. T. Mackintosh		9 35
Repairs to office, J. W. Reed		10 00
Repairing line, and horse hire, Jas. Punch		576 50
Rent of post office box, Victoria Post Office		5 00
Provisions, Jas. Campbell		34 25
Freight, Ewen & Co		26 75
Travelling expenses, H. J. Edwards		9 00
Paid meals and drayage, W. F. Archibald		13 25
Freight and horse hire, W. R. Lewis		55 50
Repairing clock, G. W. A. Lang & Son		1 50
Rent of office, R. B. Richardson		37 30
Chemicals, California Electric Works		56 11
Office rent, C. E. Langis		30 00
Freight and storage, Welsh, Rithet & Co		46 72
Postage and rent of drawers, J. C. Brown		36 26
Coal oil, A. G. Horne & Co		18 00
Repairing press, Jas. Miller		2 00
Postage, Wells, Fargo & Co		9 60
Freight and rents, B. C. Express Co		54 90
Stationery, Chas. Morton		14 10
Messenger, at $15 a month, F. Vidler		23 50
Paid freight and canoe hire, J. A. Callaghan		13 87
Paid office supplies, A. LeBourdais		55 25
Office rent, 9 months, at $5, Jno. MacIntyre		45 00
Office rent and supplies, Thos. McNeely		60 65
Paid Indian hire, S. T. MacIntosh		13 50
Drayage, P. Collins		4 00
Freight and office rent, W. B. Gladwin		30 75
Wood and horse hire, Geo Bartlett		87 00
Office supplies, M. Manson		1 75
do W. B. Gladwin		25 00
do T. W. Foster		15 75
Coal oil, Ah Loy		17 75
Printing and bookbinding, D. Robertson & Co		278 75
Coal, Robt. Ridley		8 00
Wood, Daniel Tanner		1 50
Freight, Chas. George		1 45
Wood and coal, L. Carvreau		18 00
Office supplies, J. B. Lavell		8 00
Messenger, 8 months, at $15, F. J. Jacklin		120 00
Coal oil, Jno. Murray		4 00
Freight, H. McCutcheon		4 05
Lumber and brackets, Royal City Planing Mills		84 82
Freight and boat fares, Steamer "Adelaide"		25 00
Express hire, J. Perry		1 50
Water supply, Victoria Waterworks		24 00
Lumber, Isaac Lehman		16 00
Carriage hire, E. C. Britton		2 50
Postage, J. C. Brown		12 40
Storage, New Westminster Wharf		64 00
Office supplies, Thos. McKay		21 54
Hardware, E. McQuade & Son		11 00
Office supplies, E. S. Scullar		9 50
Rent of office, W. B. Gladwin		30 00
Freight, E. Pearson		2 00
Paid drayage, R. A. McMorran		2 00
Freight, Jos. M. Wise		4 00
Stationery, M. W. Waitt		65 20
Carried forward		28,262 84

Collection of Telegraph Revenue.	$ cts.	$ cts.
Brought forward		28,262 84
British Columbia—*Concluded.*		
Office supplies, Fratte Bros		3 63
Stationery, T. N. Hibbin & Co		53 62
Freight, P. Collins		5 75
Hardware, R. McLuse		5 50
Office supplies, Ching Kee		5 00
Labor, Indian Jim		3 50
Coal, J. G. West		8 00
Coal oil, Grant & Arkell		5 13
Coal, Central Coal Yard		8 00
Office supplies, W. J. Keefer		7 50
Chemicals, Langley & Co		1 87
Hardware, Marvin & Tilton		9 00
Coal oil, A. R. Johnson		5 00
Wood, J. G. Grahame		22 00
do W. R. Scott		2 00
Office supplies, Jas. Cunningham		5 88
Freight, L. J James		2 75
Drayage, Robt. Philips		9 18
Trips, L. Mooney		20 00
Stationery, A. G. Johnson		2 50
Trips, Chas. Morley		5 00
Paid office repairs and ferriage, H. J. Edwards		9 00
Messenger, 3 months, at $15, D. Yerxa		45 00
Paid drayage, S. T. MacIntosh		1 25
Office rent, 3 months, L. Wilson		30 00
do T. D Cyrs		10 00
Coal oil, T. W. Foster		4 50
Store fittings, W. Wilson		3 50
Fitting up Grenville P. O., J. A. Gillis		25 00
Sustenance allowance, 13 days, at $5, Jas. Wilson		65 00
Coal oil, A. G. Horne & Son		4 50
Chemical and telegraph apparatus, Western Electric Co		208 10
Wood and labor, A. Hautier		7 00
Postage, J. C. Brown		10 58
Paid freight and rent of office, Fred. Brown		17 60
Coal oil, O. Harvey		5 00
Hardware, Jas. Wardle		18 47
1 coal hod, E. S. Scullar		1 75
Coal oil, H. F. Keefer		9 50
Steel bars, Reed & Currie		36 00
Coal oil, C. George		4 50
Office rent, at $5 a month, B. C. Express Co		25 00
Paid office rent, John MacIntyre		5 00
Travelling expenses, H. J. Edwards		5 00
Sustenance allowance, 23 days, at $5; travelling expenses, $4, Jas. Wilson		119 00
Office rent, J. Cartwright		10 00
Repairing office, C. McNaughton		1 50
Carriage of passengers, A. Onderdonk		93 80
Repairing telegraph lines		2,666 00
Horse and carriage hire for operators		1,426 64
Board for operators and men		555 20
Discharging sub-marine cable, W. N. Shaw		40 00
Foremen, at $3 and $2.50 a day		123 00
Deck hands, at $2.50 and $2 a day		299 85
Work as engineer, ½ day, at $4 a day, G. Gardner		2 00
Hack hire, Geo. Lyall		1 50
Board, T. C. Jones		1 50
Man to run engine, Albion Iron Works		70 32
Charter Steamer "Douglas," Department Marine and Fisheries		754 18
Supplies and ship chandlery, P. McQuade & Son		204 43
Telegrams, Great North-Western Telegraph Co		1,013 89
do Canada Mutual Telegraph Co		29 62
Legal services, Drake, Jackson & Helmcken		3 00
		36,420 33

Collection of Telegraph Revenue.	$ cts.	$ cts.
Telegraph Service Generally.		
1 drum, containing ½-mile of nautical cable, G. F. Rogers		243 33
Glass cells, 26, at $10.71, Electric Power Storage Co	278 46	
Packing do do	23 03	
		301 49
Sulphate of copper, 3,431 lbs., at 5c., Henry Dobell	171 55	
Freight do	5 88	
		177 43
2 galvanized iron poles, Latimer & Clark		13 32
Semaphore for Colonial Exhibition, F. E. Smith		75 00
Electric apparatus, Ahern & Soper		65 90
Lamps, Sun Electric Light Co		38 00
Engraving, Canada Bank Note Co		42 30
Envelopes and pads, A. Bureau		250 00
Telegraph instruments, E. Chanteloup		76 00
Boxes for stationery, M. Chagnon		80 00
do do L. Chagnon		36 00
Framing 1 diploma, J. Wilson & Co.		9 00
Sheeting, A. Bourcier & Co.		191 06
Cotton and linen, A. D. Richard		141 45
Copying, C. L. Saucier.		7 20
Outlay for labor, H. J. McHugh		187 69
Express and freight, paid by A. G. Kingston		20 90
Telegrams, *re* material for shipment, C. A. Gisborne		11 80
Freight, Canada Atlantic Railway Co		48 48
Telegrams, G. N. W. Telegraph Co.		383 84
do Canada Mutual Telegraph Co.		19 11
Queen's Printer		638 84
Stationery Office		422 07
Advertising		100 00
General Expense Account		5,003 98
		8,584 19
Agent and Contingencies—British Columbia.		
Accountant's clerk, 12 months, at $100, C. McDonald		1,200 00
Assistant engineer, 4 do $30, F. C. Gamble	120 00	
Engineer 8 do $170 do	1,360 00	
		1,480 00
Messenger, 12 months, at $20, Thos. Deasy		240 00
Agent for Department, 12 months, at $50, J. W. Trutch		600 00
Hardware, E. G. Prior		1 50
1 instrument case, Mann & Heron		10 00
Rent of telephone, Victoria Telephone Co.		35 00
do box, Victoria Post Office		8 75
Printing 250 envelopes, W. A. Colhoun		2 50
do envelopes, M. Miller		25 00
do blanks, W. A. Colhoun		4 00
Stationery, M. W. Waitt & Co		199 55
do T. N. Hibbin		45 29
do R. T. Williams	23 00	
1 ledger and journal, R. T. Williams	70 00	
		93 00
Tracing plans, Ormand Fletcher		4 00
Telegrams		40 14
Ink, Thos. Shotbolt		1 87
1 chamois skin, Longley & Co		1 25
Office supplies, J. Sehl		2 25
Carriage hire, Geo. Winter		4 00
		3,998 10

Summary of "Collection of Public Works Revenue."	$ cts.	$ cts.
Staff and Repairs:—		
Saguenay	2,230 67	
St. Maurice	36,812 03	
Ottawa	35,788 18	
Trent	9,581 32	
Slides and Booms generally	12,267 77	
		96,680 02
Collection of slide and boom dues	.....	20,572 05
Agent, British Columbia	.....	3,998 10
Telegraphs—		
St. Lawrence and Maritime Provinces	17,562 70	
Prince Edward Island and main land	1,946 66	
Part of maintenance of "Newfield"	232 52	
Manitoba and N.W.T.	25,019 36	
British Columbia	36,420 33	
Telegraphs generally	8,584 19	
		89,765 76
		211,015 93
Agreeing with the Public Accounts as follows:—		
Collection of Public Works Revenue, preface, page lv	191,836 30	
Crown Timber Offices, part ii., pages 53 and 54	19,329 54	
		211,165 84
LESS—A payment charged to Public Works by the Finance Department, and to Canals by the Audit Office	.....	149 91
		211,015 93

Post Office.	Page.	$ cts.	$ cts.
Mail Service:—			
Ontario	710	675,823 81	
Quebec	712	340,104 18	
Nova Scotia	713	166,752 46	
New Brunswick	715	145,540 72	
Manitoba	716	134,918 12	
British Columbia	717	76,669 17	
Prince Edward Island	717	54,212 16	
			1,594,020 62
Salaries:—			
Ontario	728	442,861 83	
Quebec	734	231,157 69	
Nova Scotia	735	54,976 39	
New Brunswick	737	70,570 30	
Manitoba	739	70,662 22	
British Columbia	740	17,442 95	
Prince Edward Island	742	10,590 84	
			898,262 22
Miscellaneous:—			
Ontario	747	141,317 57	
Quebec	749	60,477 38	
Nova Scotia	750	18,680 11	
New Brunswick	751	17,769 26	
Manitoba	752	24,882 71	
British Columbia	753	4,318 22	
Prince Edward Island	754	3,458 32	
			270,903 57
			2,763,186 41
Summary:—			
Ontario		1,260,003 21	
Quebec		631,739 25	
Nova Scotia		240,408 96	
New Brunswick		233,880 28	
Manitoba		230,463 05	
British Columbia		98,430 34	
Prince Edward Island		68,261 32	
			2,763,186 41

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
Ontario.						
Grand Trunk Railway:—						
Compensation for conveyance of mails in Ontario, 478½ miles, at $160 per mile per annum						76,560 00
To compensation for increased accommodation between Montreal and Toronto						25,000 00
Barrie Postal Division—						
Port Hope and Midland	147	2	313	8	7,361 76	
do Lindsay	42	2	313	2	525 84	
Blackwater and Port Hope	72	2	313	2	901 44	
Peterboro' and Milbrook	13	2	313	2	162 76	
Midland and Woodville	62	2	313	3	1,164 36	
Stratford and Wiarton	105 1/10	2	313	8	5,263 39	
Durham and Palmerston	26½	2	313	4	663 56	
						16,043 11
Kingston Postal Division—						
Belleville and Peterboro'	64½	2	313	8	3,230 16	
do Madoc	28½	1	313	8	713 64	
Madoc and North Hastings	15	1	313	8	375 60	
Lakefield and Peterboro'	11	2	313	3	206 58	
						4,525 98
London Postal Division—						
London and St. Thomas	15¼	2	313	8	763 72	
do Port Stanley	22¾	2	313	4	594 70	
St. Thomas and Port Stanley	8½	2	313	4	212 84	
do London	15¼	1	313	4	190 93	
London and Wingham	74	4	195	8	4,617 60	
do do	74	2	118	8	1,397 12	
do do	74	2	118	6	1,047 84	
Wingham and Kincardine	28	2	313	4	701 12	
do do	28	2	339	8	1,518 72	
St Thomas and Aylmer	10½	1	313	4	131 46	
Aylmer and St. Thomas	10½	1	15	2	3 15	
St. Thomas and Caufield	76	2	313	8	3,806 08	
Buffalo and Goderich	160½	2	234	8	6,009 12	
Caledonia and Dunnville	20½	1	313	4	256 66	
Carried forward					21,215 06	122,129 09

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts	$ cts.
Brought forward					21,251 06	122,129 09
Ontario—*Continued.*						
Grand Trunk Railway :—						
Stratford and Port Dover	63	2	78	8	786 24	
do do	63	2	235	6	1,776 60	
Norwich and Woodstock	$12\frac{8}{10}$	2	313	2	160 26	
Buffalo and Stratford	115	2	79	8	1,453 60	
Watford and Goderich	$45\frac{1}{2}$	2	79	6	431 34	
do do	$45\frac{1}{2}$	2	79	2	143 78	
Suspension Bridge and Windsor, 229 miles, at $124 per mile per annum					28,396 00	
Harrisburg and Brantford, 8 miles, at $124 per mile per annum					992 00	
London and Sarnia, 61 miles, at $124 per mile per annum					7,564 00	
Wyoming and Petrolia, $5\frac{1}{2}$ miles, at $124 per mile per annum					682 00	
Suspension Bridge and Detroit					5,725 00	
Toronto Postal Division—						69,361 88
Blair and Berlin	$9\frac{1}{4}$	1	313	4	115 81	
Guelph and Southampton	$101\frac{1}{2}$	2	313	8	5,083 12	
Harriston and Palmerston	$5\frac{1}{2}$	1	313	4	68 86	
Palmerston and Fergus	$26\frac{1}{2}$	2	313	4	663 56	
do and Kincardine	$66\frac{1}{2}$	2	313	8	3,330 32	
Guelph and Fergus	16	3	313	8	1,201 92	
Harriston and Walkerton	$21\frac{1}{2}$	$1\frac{1}{2}$	313	4	403 77	
Paisley and do	15	$1\frac{1}{2}$	235	4	211 50	
do do	15	$1\frac{1}{2}$	78	2	35 10	
do and Southamption	17	1	313	4	212 84	
Port Colborne and Port Dalhousie	25	4	313	8	2,504 00	
Toronto and Blackwater Junction	51	2	313	8	2,554 08	
do and Woodville	63	2	313	4	1,577 52	
Sutton and Stouffville	25	2	313	2	313 00	
Stouffville and Toronto	29	1	313	2	181 54	
Haliburton and Lindsay	55	2	313	8	2,754 40	
Whitby and Manilla Junction	$31\frac{1}{2}$	2	313	8	1,577 52	
do do and Port Perry	$31\frac{1}{2}$	1	313	2	197 19	
Toronto and Hamilton, 39 miles, at $124 per mile per annum					4,836 00	
Harrisburg and Guelph, $27\frac{1}{4}$ miles, at $124 per mile per annum					3,379 00	
Paisley and Walkerton, 15 miles, at 2c. per mile, 726 trips					217 80	
						31,418 85
Total paid to Grand Trunk Railway						222,909 82

Canadian Pacific Railway :—						
Pembroke and Ottawa	105	2	313	8	5,258 40	
Ottawa and Pembroke	105	2	313	8	5,258 40	
do and Brockville	74½	2	365	8	4,350 80	
Pembroke and Biscotasing	309	2	100	6	3,708 00	
do and North Bay	139	2	57	6	950 76	
do do	140	2	27	6	453 60	
North Bay and Biscotasing	170	2	29	6	591 60	
do do	170	1	27	6	275 40	
Brockville and Carleton Junction	45½	4	313	8	4,557 28	
Ottawa and do	29	2	313	2	363 08	
Carleton and Arnprior	23	1	190	2	87 40	
Perth and Smith's Falls	12	4	313	2	300 48	
Pembroke and Port Arthur	769	2	129	6	11,904 12	
Ottawa and Chalk River	125	1	13	8	130 00	
do do	125	2	1	8	20 00	
Toronto and Owen Sound	122	2	313	8	6,109 76	
do and Orangeville	48½	2	313	4	1,214 44	
Orangeville and Owen Sound	73	.....	313	2	913 96	
Ottawa and Prescott	54	2	124	10	1,339 20	
do do	53	2	189	10	2,003 40	
do do	53	1	177	3	281 43	
Prescott and Kemptville	22½	.....	136	3	91 80	
Ayr and Galt	10	2	313	2	125 20	
Cataract and Orangeville	8⅓	4	236	2	157 32	
do do	.....	.....	59	.....	30 83	
Elora and Streetsville Junction	54¼	2	313	8	2,716 84	
St. Thomas and Toronto	121	2	313	8	6,059 68	
Streetsville and do	40½	2	313	2	256 66	
Mount Forest and Orangeville	38¼	2	313	4	957 78	
Orangeville and Teeswater	74	2	313	8	3,705 92	
Toronto and Streetsville Junction	22	1	213	2	93 72	
Ottawa and Toronto	261	2	313	8	13,070 88	
do do	261	2	365	4	7,621 20	
Toronto and Owen Sound	121½	1	161	2	391 23	
Rat Portage and St. Ignace	145	.....	273	4	1,583 40	
St. Ignace and Port Arthur	151½	.....	273	4	1,654 38	
					88,588 35	
ADD—Transferred from Canadian Pacific Railway in Manitoba	.....	.....	.....	.....	6,815 00	
						95,403 35
Bay of Quinté Railway and Navigation Co :—						
365 days, at $2 a day	.....	.....	.....	.....	.....	730 00
Canada Atlantic Railway :—						
Ottawa and Coteau	79	2	313	8	3,956 32	
do do	79	1	101	4	319 16	
do do	79	2	208	4	1,314 56	
						5,590 04
Carried forward	.....	.....	.....	.....	.....	324,633 21

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
Brought forward						324,633 21
Ontario—*Continued.*						
Canada Southern Railway :—						
Buffalo and Windsor	234	2	313	8	11,718 72	
Amherstburg and Essex Centre	16	2	313	4	400 64	
do do	16	1	46	2	14 72	
St. Thomas and Windsor	111	1	313	4	1,389 72	
Courtwright and St. Thomas	66 4/10	2	313	8	3,325 33	
Fort Erie and Niagara	30¾	2	313	4	769 98	
Oil City and Petrolea	8	4	267	2	170 88	
do do Junction	3	4	46	2	11 04	
do do	5	4	46	2	18 40	
Through mail					12,681 25	
						30,500 68
Central Ontario Railway :—						
Trenton and Picton	32	2	313	8	1,602 56	
do do	30		313	3	281 70	
						1,884 26
Erie and Huron Railway :—						
Wallaceburg and Blenheim	36	2	313	8	1,802 88	
do do	36	2	313	4	901 44	
						2,704 32
Kingston and Pembroke Railway :—						
Kingston and Renfrew	104	2	313	8	5,208 32	
Mississippi Station and Kingston	61	1	313	3	572 79	
For side service during the year					1,238 00	
						7,019 11
Napanee, Tamworth and Quebec Railway :—						
Tamworth and Napanee	28¼	2	313	8	1,414 76	
For exchange of mails, viz :—						
Napanee					150 00	
Napanee Mills					75 00	
Newburg					75 00	
Camden East, Desmond, Centreville					400 00	

Yorker Colebrook Petworth					275 00	
Moscow					100 00	
Enterprise					100 00	
Enterprise Bellerock } $200 ; less fine, $5					195 00	
Tamworth					75 00	
						2,859 76
Northern and North-Western Railway—						
Hamilton and Port Dover	$40\frac{1}{4}$	2	313	8	2,015 72	
do Jarvis	$31\frac{1}{4}$	2	313	4	782 50	
Caledonia and Hamilton	16	1	313	2	100 16	
Hamilton and Collingwood	$110\frac{3}{4}$	2	313	8	5,546 36	
Beeton and Allandale	$25\frac{1}{4}$	2	313	8	1,264 52	
Hamilton and Cardwell Junction	50	1	236	4	472 00	
do do	51	1	77	4	157 08	
Toronto and Meaford	$117\frac{6}{10}$	2	157	8	2,954 09	
Allandale and Gravenhurst	$51\frac{8}{10}$	2	157	8	1,301 21	
do Orillia	$23\frac{8}{10}$	2	313	4	595 95	
Penetanguishene and Allandale	39	2	313	8	1,953 12	
Toronto and Collingwood	$97\frac{1}{10}$	2	313	8	4,862 75	
Gravenhurst and Orillia	28	2	313	3	525 84	
Meaford and Collingwood	$20\frac{1}{2}$	2	313	4	513 32	
Allandale and Orillia	$23\frac{8}{10}$	2	521	3	743 96	
Toronto and Gravenhurst	115	2	156	8	2,870 40	
Barrie and Meaford	$53\frac{1}{10}$	2	156	8	1,325 37	
						27,984 35
Thousand Island Railway :—						
For mail service and transfers						730 00
Total Railways for Ontario						398,315 69
Steamboats and Sailing Craft :—						
Muskoka and Nipissing Navigation Co.					3,002 50	
H. Folger					1,750 00	
Deseronto Navigation Co					1,310 45	
Niagara do					549 00	
C. F. Gildersleeve					516 65	
Charles Duffy					400 00	
T. R. Lidwell					287 50	
C. Crandall					75 00	
Thousand Island Railway					75 00	
Ontario Lumber Co					70 00	
R. H. Menzies					58 50	
						8,094 60
Ordinarg land conveyance						261,650 80
Carried forward						668,061 09

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
Brought forward						668,061 09
Ontario—*Concluded.*						
Mail Bags and Locks :—						
R. S. Montgomery, mail bags and repairs					2,563 52	
Canada Cotton Manufacturing Co., mail bags and repairs					1,930 02	
F. Thompson do					1,771 90	
E. Chanteloup, locks and keys					964 25	
Pritchard & Mingard, wooden tags					227 56	
Loughrey & Tackaberry, loops and repairs					121 82	
John Roberts, locks and keys					82 50	
G. Bailey, repairing locks					61 75	
T. Hill & Son, stencilling mail bags					18 20	
Accounts under $10					21 20	
						7,762 72
Total Mail Service, Ontario						675,823 81
Quebec.						
Grand Trunk Railway :—						
For compensation for the conveyance of Her Majesty's mails in the Province of Quebec—405½ miles, at $160 per mile, per annum					64,880 00	
St. Isidore Junction and Fort Corington	51	2		8	2,554 08	
Pointe Lévis and Montreal, 172 miles, at $1.50 per mile for 12 special trips					3,096 00	
do and Richmond, 96 miles, at $1.50					144 00	
Richmond and Montreal, 76 miles, at $1.50 per mile, for 2 trips					228 00	
Three Rivers and Grandes Piles	30	2	148	3	266 40	
Quebec and Three Rivers	77	2	148	8	1,823 36	
do do	77	2	148	1	227 92	
Montreal and Three Rivers	95	2	148	8	2,249 60	
do do	95	2	148	1	281 20	
Longueuil and St. Lambert	3	2	27	3	4 86	
						75,755 42
Canadian Pacific Railway :—						
Montreal and Ottawa	120	2	313	8	6,009 60	
do do	120	4	77	4	1,478 40	

do and St. Jérôme	29	2	313	3	544 62	
St. Jérôme and Ste. Thérèse	13½	2	77	3	62 37	
St. Lin and Ste. Thérèse	15	2	313	3	281 70	
St. Eustache and Ste. Thérèse	8	2	313	2	100 16	
Aylmer and Ottawa	9	1	313	2	56 34	
Montreal and Three Rivers	95	2	165	8	2,508 00	
do do	95	2	165	1	313 50	
Grandes Piles and Three Rivers	30	2	160	3	288 00	
Quebec and Three Rivers	77	2	165	8	2,033 80	
do do	77	2	165	1	254 10	
						13,929 59
Intercolonial Railway :—						
303 miles in Quebec, at $130 per mile, per annum						39,390 00
C. and P. River and Massanippi Valley Railway :—						
Lennoxville and Stanstead	35	2	313	8	1,752 80	
do do	35	2	313	1	219 10	
						1,971 90
Central Vermont Railway :—						
St. Armand and St. John's	25	4	313	8	2,504 00	
St. John's and Waterloo	43	2	313	8	2,153 44	
Magog do	20	2	231½	8	740 80	
						5,398 24
International Railway :—						
Agnes and Lennoxville	69	2	313	6		2,591 64
Quebec Central Railway :—						
Sherbrooke and Lévis	143	2	313	8		7,161 44
Quebec and Lake St. John Railway :—						
Quebec and Lake St. Simon	46	2	183	8	1,346 88	
do Rivière à Pierre	58	2	104	8	965 12	
do St. Raymond	36	2	26	8	149 76	
						2,461 76
South-Eastern Railway :—						
Montreal, Farnham and Province Line	82½	2	313	8	4,131 60	
Sorel and Sutton Junction	96	2	313	8	4,807 68	
Knowlton and do	7	2	313	8	350 56	
St. Césaire and Ste. Marie de Manoir	9	2	313	3	169 02	
Farnham and Ste. Rosalie Junction	27	2	235	3	380 70	
						9,839 56
Waterloo and Magog Railway :—						
Waterloo and Magog	20	2	78	8		249 60
Great Northern Railway :						
New Glasgow and St. Jérôme	8	2	156	3		74 88
Total, Railways for Quebec						158,824 03
Carried forward						158,824 03

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
Brought forward						158,824 03
Quebec—*Concluded.*						
Steamboats and Sailing Craft:—						
Intercolonial Railway					13,400 00	
St. Lawrence Steam Navigation Co.					4,500 00	
Fraser & Holliday					2,500 00	
John Holliday					2,200 00	
Ed. Adams					1,050 00	
Richelieu and Ontario Navigation Co					1,200 00	
Ottawa River Navigation Co					453 33	
J. Elias Collas					400 00	
Jos. Delisle					313 00	
T. W. Beloe					390 00	
Quebec and Lévis Ferry					596 64	
Laprairie Navigation Co					173 00	
Lake St. Francis Tow Boat Co.					125 00	
Ed. Joncas					60 00	
						27,360 97
Ordinary land conveyance						147,059 45
Mail Bags and Locks:—						
S. & H. Borbridge, mail bags and repairs					2,994 01	
P. O'Donoghue do					1,439 41	
R. S. Montgomery do					1,382 58	
E. Chanteloup, mail locks, etc					856 25	
Pritchard & Mingard, wooden tags					63 59	
C. Corneil & Son, repairs					61 60	
Smith & Egge Manufacturing Co., locks					21 00	
T. C. Dupuis, repairs					12 44	
O. L. Richardson, sheep skins					10 00	
E. Poutré, repairs					7 50	
G. Bailey do					10 35	
						6,859 73
Total, Mail Service for Quebec						340,104 18

Nova Scotia.						
Intercolonial Railway :—						
196 miles in Nova Scotia, $130 per mile						25,480 00
Cumberland Coal and Railway Company :—						
Spring Hills Mines and Spring Hills Junction	5	2	313	3	93 90	
Parrsboro' and Spring Hills Mines	32	2	313	4	801 28	
						895 18
Eastern Extension Railway :—						
Glasgow and Mulgrave	80	2	234	8	2,995 20	
Ferriage of Her Majesty's Mails across the Strait of Canso, 9 months, at $150					1,350 00	
						4,345 20
Western Counties Railway :—						
Yarmouth and Digby	67	2	313	8		2,335 36
Windsor and Annapolis Railway :—						
Windsor and Annapolis	84	2	313	8	4,206 72	
Kentville and Windsor	25	2	235	4	470 00	
do do	25	2	78	2	78 00	
Halifax and Windsor	46	2	313	8	2,303 68	
do do	46	2	235	4	864 80	
do do	46	2	78	2	143 52	
Halifax and Kentville	71	2	313	2	888 92	
For supplementary mail service between intermediate stations, by morning and evening trains, between Halifax and Kentville, for the years 1875-76-77-78-79-80-81-82-83-84					5,000 00	
						13,955 64
Total for Railways in Nova Scotia						48,031 38
Steamboats and Sailing Craft :						
G. E. Corbitt					3,130 00	
Bras d'Or Steam Navigation Company					1,000 00	
Boston, Halifax and Prince Edward Island Steamship Company					400 00	
W. H. Cook					300 00	
Yarmouth Steamship Navigation Company					135 08	
A. McKenzie					100 00	
R. Cait					41 97	
						5,107 05
Ordinary Land Conveyance						112,589 53
Mail Bags and Locks :—						
S. & H. Borbridge, mail bags and repairs					433 70	
A. T. Allen do do					260 23	
R. S. Montgomery do do					164 72	
Thos. Forhan & Co. do do					110 00	
F. B. Fiddler do do					55 85	
						1,024 50
Total Mail Service in Nova Scotia						166,752 46

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
New Brunswick.						
Albert County Railway :—						
Salisbury and Harvey Bank	48	2	297	8	2,280 96	
Harvey Bank, Salisbury and Hillston	32	2	3	8	17 28	
do do Carrymill	40½	2	1	8	6 48	
						2,304 72
Chatham Branch Railway :—						
Chatham and Chatham Junction, 9 miles, 4 trips per diem						896 00
Elgin Branch Railway :—						
Elgin and Petitcodiac	14	2	313	4		350 56
Grand Southern Railway :—						
St. John and St. Stephen, 82½ miles, 6 trips a week, 261 days					1,697 30	
St. John and St. George's, 47½ miles, 6 trips a week, 52 days					186 46	
						1,883 76
Kent Northern Railway :—						
Kent Junction and Richibuctou	27	2	313	4		676 08
Intercolonial Railway :—						
344 miles in New Brunswick, at $130 per mile per annum						44,720 00
New Brunswick Railway :—						
Carleton and Vanceboro'	91	4	157	8	4,571 84	
St. John and do	90	4	154	8	4,435 20	
Carleton and McAdam	85	1	81	4	275 40	
do and Fredericton Junction	45½	2	157	4	571 48	
Fredericton Junction and Fredericton	23	6	313	4	1,727 76	
McAdam and St. Stephen	36	4	235	4	1,353 60	
do do	36	6	78	4	673 92	
do and Boundary Line, Houlton	44	2	391	4	1,376 32	
do do do	44	4	78	4	549 12	
do and Woodstock	51	2	313	8	2,554 08	
Debec and do	11	2	313	4	275 44	
Watt Junction and St Andrew	27	2	313	4	676 08	
Woodstock and Andover	50	2	307	8	2,456 00	
Andover and Grand Falls	24	2	307	4	589 44	
St. Stephen and McAdam	36	2	79	4	227 52	
St. John and do	84	2	144	4	967 68	

do do	84	1	10	4	33 60	
do and Fredericton Junction	44½	2	156	4	555 36	
McAdam and St. Stephen	36	2	156	4	449 28	
do and Boundary Line, Houlton	44	2	79	4	278 08	
						24,597 20
New Brunswick and P.E. Island Railway :—						
Port Elgin and Sackville, 20 miles a day, 44 trips, at $4 per trip	20	2	44	10		176 00
Total Railways for New Brunswick						75,604 32
Steamboat and Sailing Craft :—						
Nova Scotia Steamship Co					12,500 00	
International Steamship Co					1,200 00	
W. E. Sulis					1,115 30	
Union Line Steamship Co					535 00	
Jas. Murchie					300 00	
W. O. Sulis					75 00	
						15,725 30
Ordinary Land Service						52,988 07
Mail Bags and Locks :—						
S. & H. Borbridge, mail bags and repairs					451 54	
R. S. Montgomery, seals and mail bags					488 29	
E. Chanteloup, locks and keys					134 25	
"Sun" Publishing Co., stencilling mail bags					60 40	
David Brown, mail bags and repairs					52 45	
Pritchard & Mingard, wooden tags					23 50	
R. Cluff, loops to mail bags					7 60	
						1,223 03
Total Mail Service, New Brunswick						145,540 72
Manitoba.						
Canadian Pacific Railway :—						
Winnipeg and Rat Portage	132	1	327	8	3,453 12	
do Emerson	66		548	8	2,893 44	
do do	65		164	8	852 80	
do Gretna	70		539	8	3,018 40	
do do	70		122	4	341 60	
do Stonewall	20		312	4	249 60	
do Moose Jaw	398		618	8	19,677 12	
do Port Arthur	430		259	8	8,909 60	
do Manitou	102½		52	8	426 40	
do Brandon	132½		8	8	84 80	
Manitou and Rosenfeld	46		522	8	1,920 96	
Canmore and Moose Jaw	508		173	4	3,515 36	
do Donald	116½		37	4	172 42	
Carried forward					45,515 62	

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
Brought forward					45,515 62	
Manitoba—*Concluded.*						
Canadian Pacific Railway—Concluded.						
Canmore and Donald	116		8	4	37 12	
do do	116½	2	8	4	74 56	
do Calgary	67½		30	4	81 00	
Medicine Hat and Calgary	179		60	4	429 60	
do Moose Jaw	262		88	4	922 24	
Port Arthur and Rat Portage	296½		54	4	640 44	
Moose Jaw and Mount Laggan	557	1	11	4	245 08	
do Swift Current	112½		20	4	90 00	
Canmore and do	395½		10	4	158 20	
do Mount Laggan	49		4	4	7 84	
Mount Laggan and Donald	67		9	4	24 12	
Brandon and Moose Jaw	265½		4	8	84 96	
Moose Jaw and Calgary	441		20	4	352 80	
Calgary and Mount Laggan	116		3	4	13 92	
					48,677 50	
Less—Charged to Canadian Pacific Railway, Ontario					6,815 00	
						41,862 50
North-West Coal and Navigation Co. (Limited) :—						
Dunmore and Lethbridge	109		155	4		675 80
Manitoba and North-Western :—						
Minnedosa and Portage la Prairie	78½		312	8		1,959 36
Total Railways in Manitoba, etc						44,497 66
Ordinary Land Service						88,482 70
Mail Bags and Locks :—						
S. & H. Borbridge, mail bags and repairs					1,003 60	
R. S. Montgomery do					873 12	
Pritchard & Mingard, labels					61 04	
						1,937 76
Total Mail Service, Manitoba						134,918 12

British Columbia.						
Canadian Pacific Railway Contractors :—						
Port Moody and Savona's Ferry	213		116½	8	3,970 32	
do do	213			10	790 50	
						4,760 82
Steamboats and Sailing Craft :—						
Oregon Railway and Navigation Co					8,000 00	
J. H. Turner					5,000 00	
Canadian Pacific Navigation Co					9,475 00	
British Columbia Express Co					5,340 00	
W. Rogers					3,000 00	
T. W. Warren					1,833 33	
People Steam Navigation Co					1,250 00	
J. A. Maro					540 00	
T. W. Sexsmith					183 75	
W. T. Stewart					61 25	
						34,683 33
Ordinary Land Conveyance						36,825 80
Mail Bags and Locks :—						
S. & H. Borbridge, mail bags and repairs					170 92	
R. S. Montgomery do					149 05	
E. Chanteloup, locks and keys					25 00	
2 small accounts					4 25	
						399 22
Total Mail Service, British Columbia						76,669 17
Prince Edward Island.						
Prince Edward Island Railway :—						
Charlottetown and Georgetown, distance 201$\frac{6}{10}$ miles, per annum					8,064 00	
For 107 trips of 46 miles, at $1 per mile					4,922 00	
Charlottetown and Cape Traverse, for 310 trips of 44 miles, at $1 per mile					13,640 00	
					26,626 00	
LESS—Proportion on a trip					23 00	
						26,603 00
Steamboats and Sailing Craft :—						
P.E.I. Steam Navigation Co					10,000 00	
Irving & Muttart					1,368 00	
Contractors Marine and Fisheries Departments, mainland and P.E.I., winter, 1885-86.					4,000 00	
						15,368 00
Ordinary Land Service						11,318 67
Mail Bags and Locks :—						
S. & H. Borbridge, mail bags and repairs					862 07	
R. S. Montgomery do					60 42	
						922 49
Total Mail Service, Prince Edward Island						54,212 16

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Ontario.	$ cts.	$ cts.	$ cts.
Chief P.O. Inspector's Office—			
Dewe, J., chief inspector		2,800 00	
Maingy, L. F. A., 1st class		1,250 00	
Bennett, W. E., 2nd class		1,225 00	
Payne, J. L. do		300 00	
Payne, A. N. do		288 17	
Lesueur, E. A., 6 months to June 30, temporary clerk		200 00	
Osgood, Ella do do		200 00	
			6,263 17
Barrie Division—			
Inspector's Office—			
Spry, D., P.O. inspector		2,200 00	
Henderson, J., assistant inspector		1,250 00	
Forsyth, J., 1st class		1,200 00	
Mason, G. J., 2nd class		1,200 00	
Ward, J., 3rd class		560 00	
Powell, J. do		520 00	
Boys, T. R. do		400 00	
Harris, J., messenger		490 00	
			7,820 00
Railway Mail Clerks—			
McCarthy, A., chief railway mail clerk		1,500 00	
Hynes, P., 1st class	126 80	960 00	
Kelly, M. E., 2nd class	227 70	800 00	
Leslie, J. S. do	89 40	400 00	
Murray, R. do	225 70	800 00	
O'Connor, J. do	165 70	720 00	
Skelly, E. J. do	166 10	720 00	
Martin, T. do	154 30	720 00	
Mason, T. do	158 80	720 00	
Bennett, J. H. do	152 60	720 00	
Dunn, T. do		720 00	
Maloney, M. do	128 20	720 00	
Stokes, W. do	150 90	673 33	
Legate, J., 3rd class	177 70	540 00	
Cunningham, J. D. do	122 20	518 60	
Golden, J. J. do	87 50	520 00	
McDonald, L. P. McP. do	149 80	520 00	
Pierson, C. do	154 70	520 00	
Atkins, T. J. do	195 40	500 00	
Duffy, P. J. do	181 10	560 00	
Leadly, W. do	140 20	480 00	
Swan, W. H. do	154 00	480 00	
Skelly, G. J. M. do	3 90	60 00	
	3,112 70	14,871 93	
			17,984 63
Kingston Division—			
Inspector's Office—			
Griffin, G. E., P.O. inspector		2,400 00	
Jones, A., assistant do		1,250 00	
Meagher, J., 2nd class		1,200 00	
Hopkirk, J. E. do		1,150 00	
Macarow, P. H. do		1,065 00	
Strange, J. C., 3rd class		480 00	
			7,545 00
Railway Mail Clerks—			
Scobell, F., 2nd class	141 05	720 00	
Hoyland, J. 3rd class	85 00	520 00	
Ketcheson, H. F. do	185 20	540 00	
Walker, D. J., jun., 3rd class	100 20	480 00	
Doller, W. J. do	89 60	480 00	
Gass, W. H. do	36 40	160 00	
Sherman, J. D. do	63 60	360 00	
Sayers, J. R. do	103 20	341 93	
	804 25	3,601 93	4,406 18
Carried forward			44,018 98

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			44,018 98
Ontario—*Continued.*			
London Division—			
Inspector's Office—			
Barker, R. W., P O. inspector		2,400 00	
Fisher, C., assistant do		1,450 00	
Thompson, A., 1st class		1,300 00	
Blair, W. 2nd class		950 00	
Mathews, F. W. do		900 00	
Mercer, R. G. 3rd class		800 00	
Hampton, G. do		784 44	
Johnson, J. do		500 00	
McNeil, R., messenger		490 00	
			9,574 44
Railway Mail Clerks—			
Purdon, P. 1st class	180 40	960 00	
Rorison, B. D. D. do	158 40	960 00	
McWhinney, A. G. do	158 90	960 00	
Wright, J. G. do	181 90	960 00	
Essex, T. J. do	127 80	960 00	
Yorick, J. do	189 60	960 00	
Wynn, J. do	166 40	960 00	
Mathews, W. do	186 80	960 00	
Cousins, H. do	166 00	960 00	
Mitchell, W. do	205 40	960 00	
Edgar, W. do	167 90	960 00	
O'Meara, T. J. 2nd class	178 30	800 00	
Wright, R. P. do	164 20	800 00	
Flynn, J. do	179 10	800 00	
Mitchell, J. do	128 80	800 00	
McLaren, J. W. do	115 30	720 00	
Cousins, W. do	180 00	720 00	
Rogers, E. O. B. do	153 30	720 00	
Gemmill, F. A. do	104 90	800 00	
Doyle, J. J. do	175 60	720 00	
Tye, W. D. do	177 60	720 00	
Scanlon, J. F. do	113 50	613 69	
Elliott, J. L. G. do	253 90	720 00	
Cleary, W. A. do	101 20	640 00	
Farrow, J. M. do	208 90	640 00	
Dawson, J. G. L. do	89 70	640 00	
Coulter, A. F. do	180 70	640 00	
McLean, D. J. do	262 50	640 00	
Elliott, H. 3rd class	170 00	520 00	
Arland, W. H. do	119 20	520 00	
Caegrain, J. P. do	170 50	520 00	
Purdon, W. do	86 00	520 00	
McMillan, W. G. do	97 80	506 67	
Northwood, A. do	171 50	503 34	
Sinclair, C. McL. do	100 20	500 00	
Young, G. W. do	168 10	500 00	
McNeal, W. L. do	177 60	500 00	
Corcoran, J. do	81 20	240 00	
Crawford, W. do	86 70	364 00	
McVicar, W. W. do		34 84	
Fox, Chas. do	70 20	360 00	
Sloan, M. W. do	9 90	40 00	
Dagg, R., mail transfer agent		440 00	
	6,165 90	28,762 54	34,928 44
Ottawa Division—			
Inspector's Office—			
French, T. P., P. O. inspector		2,400 00	
Bolduc, R., assistant do		1,250 00	
Carried forward		3,650 00	88,521 86

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		3,650 00	88,521 86
Ontario—*Continued.*			
Ottawa Division—Concluded.			
Inspector's Office—			
Le Sueur, C. P., 1st class		1,300 00	
Maloney, D., 2nd do		950 00	
O'Connor, J. F. do		900 00	
Bruce, D. A., 3rd do		430 00	
Dunn, P. B, temporary clerk		208 60	
Roy, R, messenger		38 33	
Duggan, C. do		350 00	
			7,826 93
Railway Mail Clerks—			
Thompson, J. D., 1st class	368 97	960 00	
Gordon, E. do	376 40	960 00	
Burnham, W. F. do	181 35	960 00	
Gorrell, G. T. do	178 30	960 00	
Peden, R. do	460 70	960 00	
Maingy, P. A., 2nd class	288 40	760 00	
Casgrain, L. C. A. do	129 30	749 00	
Leclair, A. do	182 66	720 00	
Legendre, J. B. Z. do	316 01	720 00	
Chevrier, J. A. do	307 50	720 00	
Montgomery, R. do	210 95	720 00	
Curran, C. do	147 60	720 00	
Gillessie, J. B. do	341 62	639 00	
Plumb, C. do	296 73	640 00	
Smith, F. H. do	244 93	600 00	
MacDonald, H. do	297 41	599 00	
Skelly, D. J. do	38 70	184 46	
Gillies, H. P., 3rd class	117 13	520 00	
Houston, S. do	284 76	493 34	
Griffith, J. do	205 40	480 00	
Eagleson, J. do	318 40	480 00	
Nevens, J. J. do	337 08	480 00	
Lally, J. J. do	315 10	479 00	
Coburn, A. H. J. do	329 05	480 00	
Hetherington, J.E. do	233 40	518 67	
Gass, W. H. do	240 35	320 00	
Skelly, J. J. M. do	255 90	308 68	
McVicar, W. W. do	238 50	320 00	
Corcoran, J. do	103 07	240 00	
Thompson, H. P. do	44 03	120 00	
	7,329 70	17,811 15	25,140 85
Toronto Division—			
Inspector's Office—			
Sweetnam, M., P. O. inspector		2,600 00	
Burnham, J. A., assistant inspector		1,450 00	
Griffith, W. E., 1st class		1,400 00	
Gurnett, G. T. B., 2nd class		1,170 00	
Greaves, W. do		1,090 00	
Henry, J. do		1,062 50	
Crocker, W. do		1,050 00	
Smallpiece, H. W., 3rd class		800 00	
Sweetnam, G. B. do		440 00	
McKillop, J., messenger		490 00	
			11,552 50
Railway Mail Clerks—			
Winstanley, C. J. H., chief railway mail clerk		2,400 00	
Saulter, J., 1st class	412 09	960 00	
McCormick, T. do	94 60	960 00	
Bennett, J. O. do	179 90	960 00	
Beatty, W. do	380 06	960 00	
Ashdown, W. C. do	165 50	960 00	
Carried forward	1,232 15	7,200 00	133,042 14

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	1,232 15	7,200 00	133,042 14
Ontario—*Continued.*			
Railway Mail Clerks—			
Tyner, F. 1st class	296 84	960 00	
Burns, G. F. do	179 20	960 00	
Shaw, G. A. do	80 70	894 80	
Birchall, T. S. do	490 50	960 00	
Byrne, L. V. do	516 80	960 00	
Noble, W., 2nd class	371 00	800 00	
Egan, J. do	477 12	800 00	
Sewell, L. do	172 10	733 34	
Thompson, A. do	184 50	800 00	
Dundas, J do	136 30	800 00	
Costello, P. J. do	385 65	800 00	
Skelly, D. J do	98 10	580 00	
McLeod, J. E. do	343 78	720 00	
Findlay, A. do	369 48	718 07	
Bell, C. T. do	160 50	720 00	
Mathews, G. do	.....	760 00	
Higgins, F. O'C. do	241 64	720 00	
Beatty, A. do	316 58	720 00	
McArthur, W. do	162 60	720 00	
Griffin, G. W. do	295 24	720 00	
Boyle, E. O. do	141 50	720 00	
O'Connor, W. do	352 44	720 00	
Elliott, N. F. do	340 74	720 00	
Platt, W. M. do	172 50	720 00	
Smith, W. B. do	345 06	713 33	
Little, W. J. do	176 40	680 00	
Jones, A. do	184 70	800 00	
O'Loane, J. T. do	185 89	390 00	
Kelly, D. B. do	165 90	716 67	
Coleman, C., 3rd class	397 80	533 32	
Kelly, J. do	107 40	285 15	
Harris, G. M. do	196 10	520 00	
Pringle, J. do	168 00	520 00	
Clarke, F. C. do	248 29	520 00	
Little, W. J. do	281 71	520 00	
Smellie, W. do	101 30	520 00	
Freel, E. J. do	175 90	493 34	
Ramsey, W. J. do	133 20	480 00	
Richardson, W. do	159 80	480 00	
Mollard, J. T. do	122 80	480 00	
Cheyne, A. J. do	196 98	480 00	
Wiley, W. E. do	110 60	360 00	
Sloane, M. W. do	55 60	269 33	
Dinning, H. F. do	91 60	320 00	
Thompson, H. P. do	26 70	189 33	
Ellis, R. J., temporary clerk	132 70	373 97	
Davis, J. do	8 34	40 00	
Harper, J. F., mail transfer	.....	430 00	
Scholes, A. do	.....	460 00	
	11,390 73	37,500 65	
Belleville Post Office—			48,891 38
Meacham, J. H., postmaster		1,400 00	
Reid, J., assistant postmaster		1,100 00	
Duncan, T., 2nd class		900 00	
Gillen, A., 3rd class		519 50	
Lazier, S. W. do		440 00	
Walker, W. B. do		440 00	
Newbery, J. M. do		430 00	
Embury, W. J. do		420 00	
Lynch, J. J., temporary clerk		400 00	
			6,049 50
Carried forward			187,983 02

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	.....	187,983 02
Ontario—*Continued.*		
Hamilton Post Office—		
Case, H. N., postmaster	2,400 00	
Colbeck, H., assistant postmaster	1,800 00	
Eager, H. A., 1st class	1,300 00	
Burns, T. 2nd class	1,200 00	
Bull, G. H. do	925 00	
Ross, G. do	925 00	
Crisp, A. C. 3rd class	800 00	
Dempsey, J. C. do	133 34	
Mathews, J. S. do	800 00	
Dunnett, E. H. do	800 00	
Barber, B. F. do	800 00	
Ecclestone, W. R. do	680 00	
Dinnse, H. do	680 00	
Smith, W. do	680 00	
O'Donnell, P. J. do	680 00	
Fitzgerald, R. do	630 00	
Flynn, W. do	630 00	
Campbell, R. do	560 00	
Waterman, W. L. do	530 00	
Hill, H. do	520 00	
Webber, J. A. do	520 00	
Figliano, H. E. J. do	520 00	
Judd, C. do	470 00	
Beatty, O. do	460 00	
Morden, J. R. do	450 00	
Mackay, J. E. B. do	420 00	
McCulloch, J. O. do	410 00	
Harron, R. J. do	410 00	
McCauley, W. P., temporary clerk	341 94	
Miller, R. S. do	333 34	
Murphy, J., supt. letter carrier	600 00	
Austin, T. B. S. do	600 00	
Gore, J. do	600 00	
Fearnside, J. H. do	600 00	
Flocks, W. G. do	600 00	
Coates, H. M. do	600 00	
Fielding, C. W. W. do	600 00	
Wilson, J. do	600 00	
Gardner, J. do	600 00	
Stratton, R. do	600 00	
Angus, W. do	460 00	
Baillie, J. E. S. do	156 67	
Rennie, W. do	477 50	
Anstey, C. do	437 50	
Dowrie, D. C. do	412 50	
Loney, T. H., letter carrier	178 79	
Griffin, A. do	390 00	
Dawe, W. do	390 00	
James, W. H. do	390 00	
Frank, E. do	390 00	
North, J. W. do	390 00	
Stickle, C. H. do	390 00	
Springate, G. do	390 00	
Dawson, M. do	390 00	
Sevier, C. do	390 00	
Mundy, W. A. do	390 00	
Charters, J. do	187 74	
Lawrence, N. do	232 00	
Strongman, W. do	314 51	
Walsh, D., messenger	540 00	
		35,105 83
Carried forward	.....	223,088 85

Post Office—Salaries.	$ cts.	$ cts.
Brought forward		223,088 85
Ontario—*Continued.*		
Kingston Post Office :—		
Shannon, J., postmaster	1,800 00	
Shannon, W., assistant postmaster	1,400 00	
Kelly, J., 1st class	1,300 00	
Burns, R. T., 2nd class	1,200 00	
Strachan, J. G., 3rd class	800 00	
Smyth, W. S. do	800 00	
Macdonald, F. do	800 00	
Pense, J. P. do	680 00	
McBride, J. do	620 00	
Renton, J. L. do	580 00	
Voigt, F. C. do	520 00	
Darcy, R. J. do	440 00	
Moore, T. do	410 00	
Miller, A. H., letter carrier	525 00	
Collins, J. do	485 00	
Lewers, R. do	390 00	
Paladeau, L. do	48 23	
O'Reilly, W. do	372 00	
Howland, P. J. do	375 00	
Gilmore, R. do	319 50	
Kearns, R. do	180 96	
Neil, W., temporary letter carrier	360 00	
Dunbar, H., messenger	495 00	
		14,900 69
London Post Office :—		
Dawson, R. J. C., postmaster	2,200 00	
Sharman, J. D., assistant postmaster	1,600 00	
Dalton, H. D., 1st class	1,300 00	
Hunter, J., 2nd class	1,170 00	
Mathews, R. F. do	1,170 00	
Hevey, C. do	937 50	
Shanley, C. J. N., 3rd class	800 00	
Ward, J. do	800 00	
Ashton, A. E. do	800 00	
McNeil, N. do	730 00	
Lawless, L. do	600 00	
Nicholls, W. do	600 00	
Wheeler, F. C., 3rd class	520 00	
Skinner, W. H. do	520 00	
Gunn, R. A. do	520 00	
O'Meara, J. do	520 00	
Murray, J. P. do	470 00	
Carrothers, A. do	430 00	
Demmey, F. J. do	430 00	
Percival, J. do	400 00	
Haystead, M., superintendent letter carrier	670 00	
Kennedy, J., letter carrier	600 00	
Denahey, J. do	600 00	
Beattie, J. N. do	600 00	
Hilton, G. do	600 00	
Screaton, J. A. do	600 00	
Evans, G. do	600 00	
Short, W. S. do	500 00	
Ward, J. do	477 50	
Bermingham, F. W. do	437 50	
Burns, W. P. do	384 69	
Brennan, T. do	390 00	
Philipps, P. do	390 00	
Bartlett, T. W. do	390 00	
Wilson, J. do	390 00	
Phair, T. do	390 00	
Pontey, F. do	390 00	
Walsh, R. do	390 00	
Carried forward	25,367 19	237,989 54

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	25,367 19	237,989 54
Ontario—*Continued.*		
London Post Office—Concluded.		
Maitland, M. J., letter carrier	390 00	
Cushing, J. do	382 50	
Southcott, W. F. do	382 50	
Nicholson, J. do	355 17	
Cushing, J. do	360 00	
Hiscott, W. C., temporary letter carrier	259 35	
Kerr, J. W., letter collector	600 00	
Wright, R. do	585 00	
O'Meara, M., messenger	590 00	
		29,271 71
Ottawa Post Office:—		
Gouin, J. A., postmaster	2,000 00	
Hawken, F., assistant postmaster	1,800 00	
French, F., 1st class	1,300 00	
Bates, E. B., 2nd class	1,200 00	
McDermott, E. S. do	932 78	
O'Connor, E. J. do	1,170 00	
Shaw, C. do	1,075 00	
Pennock, W. H. do	900 00	
Poston, J. G. 3rd class	795 70	
Gordon, D. B. do	800 00	
Mercer, W. O. do	800 00	
Smith, A. A. do	800 00	
Wood, E. B. do	800 00	
O'Neil, H. do	800 00	
Whitey, M. J. do	760 00	
Bartlett, J. H. do	640 00	
Macdonald, C. W. do	600 00	
Poole, H. do	680 00	
Carroll, H. do	640 00	
York, A. 3rd class	730 00	
Laudriau, N. E. do	520 00	
Bradbury, S. J. do	520 00	
Chevrier, E. L. do	490 00	
McQueen, J. R. do	490 00	
Garrett, L. do	530 93	
Gallup, A. H. do	460 00	
Noël, L. E. do	459 00	
Mathewman, E. H. do	460 00	
Brophy, W. M. do	693 13	
Meyers, F. L. do	430 00	
Gemmill, W. H. M. do	410 00	
Catellier, G. do	399 00	
Ballantine, Miss E. do	366 67	
Corbett, H. L. do	189 24	
Fortier, J. G. do	188 17	
Warwicker, F. S., superintendent letter carrier	800 00	
Brown, J., letter carrier	600 00	
Larue, P. do	600 00	
Dolan, M. do	600 00	
Robert P. do	600 00	
Dupuis, A. do	600 00	
George, F. G. do	600 00	
Cuddie, T. do	460 00	
Lamb, W. do	405 00	
Egan, M. J. do	405 00	
Favreau, J. N. do	390 00	
Larue, J. N. do	390 00	
Bédard, J. T. do	390 00	
Fagan, M. do	390 00	
Barrow, J. do	390 00	
Marion, N. do	382 50	
Pegg, A. do	382 50	
Carried forward	34,214 62	267,261 25

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	34,214 62	267,261 25
Ontario—*Continued.*		
Ottawa Post Office—Concluded.		
Duggan, H. H., letter carrier	375 00	
Edwards, E. T. do	354 20	
Fair, R. do	360 00	
Healy, J., temporary clerk	400 00	
Smith, A. E. do	218 35	
Darcy, Mary do	120 43	
Murphy, W. H., temporary letter carrier	257 42	
Darcey, W., letter collector	600 00	
Goodwin, W. do	600 00	
Duggan, H., messenger	540 00	
		38,040 02
Toronto Post Office—		
Patteson, T. C., postmaster	3,000 00	
Carruthers, J., assistant postmaster	2,000 00	
Davis, J. W., 1st class	1,400 00	
Cooper, A. do	1,200 00	
Moerschfelder, J. do	1,400 00	
Corke, A. do	1,200 00	
Thompson, A. G. do	1,200 00	
Harstone, A., 2nd class	1,[illegible]00 00	
Falkiner, H. F. do	1,2[illegible]0 00	
Loudon, W. do	1,170 00	
Chadd, R. E. do	1,170 00	
Bascom, B. 2nd class	1,072 50	
Armstrong, B. M. do	1,170 00	
Monaghan, J. do	1,170 00	
Langley, B. do	1,169 50	
Riddell, R. W. do	950 00	
Haszard, R. do	950 00	
Beatty, A. do	950 00	
Middleton, A. T. do	900 00	
Macpherson, W., 3rd class	800 00	
Gorman, J. do	800 00	
Curran, A. do	799 50	
Douglass, W. H. do	799 50	
Dunbar, J do	800 00	
Allen, H. S. do	799 50	
Callaghan, J. do	800 00	
Scott, J H. do	800 00	
Boulter, H. do	730 00	
Bonnick, W. do	680 00	
Thompson, R. do	630 00	
Aymong, R. A. do	580 00	
Thomas, G. A. do	540 00	
Hynes, M. E. do	550 00	
Bell, W. L. do	172 83	
Newell, W. J. do	5[illegible]0 00	
Fraser, J. R. do	520 00	
Aikins, J. do	520 00	
Wright, J. do	520 00	
Beatty, A. E. do	519 50	
Riddell, J. A D. do	446 63	
Pinel, A. do	480 00	
Lemon, W. E. do	480 00	
Pridham, R do	800 00	
Grandfield, J. do	480 00	
Pridham, R. A. do	470 00	
Riddle, W. do	468 71	
McIntyre, A. do	670 00	
McDonald, M. do	470 00	
Boyd, M. do	470 00	
Johnstone, J. K. do	470 00	
Arthurs, W. do	470 00	
Carried forward	43,528 20	305,301 27

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	43,528 20	305,301 27
Ontario—*Continued.*		
Toronto Post Office—Continued.		
Rutherford, J., 3rd class	470 00	
Kirkpatrick, J. A. do	480 00	
Boddy, J. S. do	460 00	
Durham. R. F. do	439 99	
Dwyer, H. A. do	440 00	
Smith, C. E. do	440 00	
Briggs, J. R. do	440 00	
Sparks, W. do	440 00	
Symons, A. do	66 66	
McCaundless, T. H. do	420 00	
Hynes, W. A. do	420 00	
Spencer, E do	440 00	
Patterson, T. do	410 00	
Gill, T. do	410 00	
Whiteside, J. A. do	400 00	
Huggard, J. do	369 89	
Milligan, W. J. do	341 94	
McCague, W. A. do	287 09	
Stoddart, J. do	600 00	
Cornell, J. F., temporary clerk	255 90	
Westman, E. do	33 34	
Rodgers, J. do	51 55	
Griffith, W. N. do	33 34	
Boulton, R R. do	33 34	
Sparks, F. W. do	33 34	
Clode, J., letter carrier	600 00	
Foster, W. do	600 00	
Packham, A. do	600 00	
Reeves, C. do	600 00	
Kenny, W. do	600 00	
Watkins, S. L. do	600 00	
Barnes, J. do	600 00	
Coffey, M. do	600 00	
Curley, M. do	600 00	
Weathersbee, J. H. do	600 00	
Yates, G. do	600 00	
Williams, J. do	600 00	
Stewart, J. do	600 00	
Sargent, W. do	600 00	
Sullivan, M. do	600 00	
Culross, C. do	600 00	
Moore, C. M. do	600 00	
Cuthbertson, J. R. do	600 00	
Murphy, E. do	500 00	
Beale, T. do	492 50	
Marks, J. do	525 00	
Crawford, J. do	485 00	
Berney, T. do	477 50	
Hodgins, R. do	477 50	
Jamieson, R. do	477 50	
Askin, J. do	460 00	
Sparks, R. do	437 50	
Gordon, G. do	445 00	
Kimber, W. do	437 50	
Gardiner, R. do	437 50	
Flack, D. do	397 50	
Durston, R. do	397 50	
Parry, W. S. do	390 00	
McCandless, J. do	445 00	
Jackson, A. C. do	390 00	
Loudon, R. do	390 00	
Kirkpatrick, R. do	390 00	
Kennedy, C. do	390 00	
Carried forward	71,387 08	305,301 27

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	71,387 08	305,301 27
Ontario—*Continued.*		
Toronto Post Office—Concluded.		
Treloar, H., letter carrier	210 72	
Bowell, B. do	390 00	
Watson, J. H. do	390 00	
Kirk, F. do	390 00	
Langstone, W. K. do	390 00	
Swait, C. E. do	390 00	
Pollock, G. do	390 00	
Reid, S. do	390 00	
Anderson, J. do	390 00	
Meadows, A. H. do	390 00	
Woodcock, W. R. do	390 00	
Haycock, T. do	390 00	
Booth, G. do	390 00	
Thompson, C. do	317 50	
Platt, W. J. do	382 50	
Ellis, G. do	360 00	
Meadows, E. do	360 00	
Butler, J. do	360 00	
Baxter, J. A., do	360 00	
Smith, T. do	367 50	
Ternent, D. R. do	367 50	
Atkinson, H. R. do	367 50	
Weir, R. do	360 00	
McNair, W. C. do	360 00	
Smith, T. do	360 00	
McKenzie, A. do	375 00	
King, H. T. do	375 00	
McMordie, A. do	360 00	
Ingram, E. A. do	215 00	
Goad, N. A. do	240 00	
Allen, H. do	120 00	
Rodgers, J. A. do	120 00	
Cummings, W. do	360 00	
Maukey, W. J. do	367 50	
Hyatt, F. F. do	344 51	
Reid, J. do	341 38	
Beeman, R. J. do	62 91	
Hurst, G. do	153 77	
Burns, W. do	23 00	
Knowlton, J. do	39 67	
Mitchel, P. do	50 32	
Pretty, J. do	51 25	
Thompson, G., temporary letter carrier	351 33	
Goad, W. A. do do	83 22	
Oxenham, F. do do	30 00	
Mitchel, R. do do	188 70	
McAllister, J. D. do do	30 00	
Moore, W. D. do do	30 00	
Rupert, A. W. do do	79 00	
Ashmead, H. A. do do	79 00	
Mitchel, R. do do	30 00	
Allen, A. do do	47 14	
Kirk, R., porter	490 00	
Parrett, J. do	390 00	
Hutty, R. H. J. do	390 00	
Reynolds, J. W., caretaker	490 00	
Belle, H. L., temporary porter	45 00	
Johnstone, F., P.M. Toronto West	360 00	
Jeffrey, A. do North	360 00	
Price, W. C. do East	240 00	
		87,913 00
Carried forward		393,214 27

Post Office—Salaries.	$ cts	$ cts
Brought forward		393,214 27
Ontario—*Continued.*		
Windsor Post Office—		
Wigle, A., postmaster	1,400 00	
Meloche, F. X., assistant postmaster	1,100 00	
Conway, W. A., 2nd class	900 00	
Langlois, A. C., 3rd class	730 00	
O'Connor, E. do	730 00	
Cousins, A. M. do	540 00	
Wagner, E. R. do	550 00	
Wagner, M. do	550 00	
Nesbitt, M. W. do	520 00	
Ruthven, A. do	520 00	
McHugh, P. J. do	480 00	
Beuglet, C. do	480 00	
Egan, P. do	530 00	
Rochford, W., temporary 3rd class	400 00	
Belleperche, B. do	400 00	
Askin, J. F. do	223 65	
Barrett, J. do	218 27	
McCarthy, Nora do	33 34	
Mitchell, R., porter	390 00	
Jeffries, J., messenger	390 00	
		11,085 26
Ocean Mail Service—		
Bowes, W. F., 1st class	1,000 00	
Green, S. T. do	1,000 00	
Ferguson, J. do	1,000 00	
O'Hara, J. do	1,000 00	
Tilstone, C. H. E. do	600 00	
Mickleburg, F. H. do	800 00	
Bent, F. P. do	800 00	
Strange, J. C. do	100 00	
		6,300 00
Balances of salary to country Postmasters		37,188 60
		447,788 13
Less—Charged to Quebec—		
Proportion of Ottawa P. O. inspector and staff	2,155 40	
Ocean mail clerks	1,734 89	
Salary of J. B. Z. Legendre, R.M.C., Ottawa	1,036 01	
		4,926 30
Total salaries, Ontario		442,861 83

Quebec.	Night Duty and Mileage.	Salary.	Total.
Montreal Division—	$ cts.	$ cts.	$ cts.
Inspector's Office—			
King, E. F., P. O. inspector		2,600 00	
Nelligan, D., assistant inspector		1,250 00	
Renaud, N. do		1,033 99	
Logie, F. J. 2nd class.		1,200 00	
Madore, J. A. do		950 00	
Gervais, J. E. do		950 00	
Pelletier, J. F., 3rd class.		590 00	
Kearney, M. do		680 00	
McShane, J. A. do		430 00	
Coffey, J. do		154 84	
Nelligan, D., messenger.		590 00	
			10,428 83
Railway Mail Clerks—			
Briegel, F., chief R. M. clerk.		1,500 00	
Walmsley, A. 1st class.	422 10	960 00	
Bayley, J. do	331 76	960 00	
Lefebvre, E. do	352 43	960 00	
Jones, G. do	99 60	960 00	
Lefebvre, C. do	369 80	960 00	
Vallée, J. do	205 56	960 00	
Denis, A. do	352 14	960 00	
Menzies, A. do	309 07	960 00	
Lachapelle, A. do	337 33	959 00	
McLellan, N. do	196 10	960 00	
Somerville, A. do	250 53	880 00	
Anderson, J. D. 2nd class.	105 30	800 00	
Goodfellow, H. G. do	262 43	720 00	
Filion, H. D. do	284 69	800 00	
Fairman, D. do	362 30	800 00	
Hayden, C. do	276 98	800 00	
Channell, H. E. do	57 50	800 00	
Beaudoin, C. do	102 00	800 00	
Beatty, C. do	91 30	800 00	
Dorion, E. do	285 62	800 00	
Beique, L. do	228 06	720 00	
Viger, J. L. do	276 43	720 00	
Murphy, J. do	237 00	720 00	
O'Regan, W. H. do	105 20	720 00	
Crevier, L. C. do	181 61	719 50	
Armstrong, A. do	272 40	720 00	
Dewar, G. R. do	210 80	720 00	
Hall, J. P. do	156 20	720 00	
Frost, D. T. do	274 41	720 00	
Mackenzie, J. E. do	131 52	720 00	
Genest, J. V. do	161 40	720 00	
Guévremont, J. B. do	156 10	720 00	
Smith, E. L. do	96 50	640 00	
Tuck, F. do	236 08	640 00	
Peters, W. N. do	159 74	640 00	
McRobie, A. G. do	282 55	640 00	
Webb, F. W. 3rd class.	211 00	560 00	
Evans, A. H. do	105 40	540 00	
Whitcher, C. F. do	52 00	533 32	
Ford, J. do	270 80	520 00	
Murphy, W. do	153 70	590 00	
Jones, W. E. C. do	165 47	480 00	
Chavot, C. do	149 93	480 00	
Hay, E. W. do	107 40	472 24	
French, J. J. do	68 90	341 94	
Brooks, E. R. H. do		54 17	
Chase, C., mail transfer agent		430 00	
	9,505 14	35,300 17	44,805 31
Quebec Division:—			
Inspector's Office—			
Sheppard, W. G., post office inspector		1,600 00	
Anctil, J. L., assistant post office inspector		1,250 00	
Carried forward		2,850 00	55,234 14

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		2,850 00	55,234 14
Quebec—*Continued.*			
bec Division—Concluded.			
Inspector's Office——*Concluded.*			
Fréchette, O ... 2nd class		1,200 00	
Vohl, C ... do		1,062 50	
Bourget, J. G ... 3rd class		770 00	
Carrier, T. E ... do		680 00	
Boivin, J., messenger		490 00	
			7,052 50
Railway Mail Clerks—			
Murphy, H. A ... 1st class	112 40	240 00	
Desiauriers, J ... do	221 80	960 00	
Lapointe, G ... do	340 10	960 00	
Beaudet, N. A ... do	48 86	960 00	
Blondeau, E ... do	339 80	960 00	
Dionne, L N ... 2nd class	21 40	800 00	
Gaudry, T ... do	280 60	800 00	
Kimlin, H. J ... do	303 02	800 00	
Blondeau, D ... do	168 40	800 00	
Garneau, L. H ... do	209 52	763 43	
Pageau, J. O ... do	143 00	800 00	
Bourget, R. G ... 2nd class	301 32	800 00	
Talbot, O ... do	165 45	773 33	
Roy, J. E ... do	165 99	773 33	
Furvis, L ... do	185 70	720 00	
Labbé, F. X ... do	242 05	800 00	
Evanturel, G ... do	116 32	720 00	
Beaudry, A ... do	88 30	800 00	
Hudon, L E ... do	166 02	720 00	
Dagneau, D. C ... do	153 30	720 00	
Miquelon, A. C ... do	178 62	720 00	
Bédard, C ... do	160 96	720 00	
Méthot, C. A ... 3rd class	144 82	520 00	
Laberge, M. P ... do	115 42	496 67	
Blondeau A ... do	178 18	480 00	
Morrissette, J. E ... do	112 53	440 00	
Green, S ... do	123 88	459 35	
Dorion, N ... do	70 91	353 54	
Genest, N. R., temporary clerk	178 38	450 00	
Thibault, L. P., mail porter	210 66	490 00	
	5,247 71	20,829 65	26,077 36
Three Rivers Division—			
Inspector's Office—			
Bourgeois, G. A., post office inspector		2,000 00	
Chillas, J. P., assistant post office inspector		1,250 00	
Bailey, G. O ... 3rd class		590 00	
			3,840 00
Railway Mail Clerk—			
Dorais, A ... 3rd class	103 60	520 00	623 60
Montreal Post Office—			
Lamothe, G., postmaster		4,000 00	
Emery, M., assistant postmaster		2,000 00	
Bourret, H. A ... 1st class		1,500 00	
Huddell, H ... do		1,400 00	
McKeon, J ... do		1,500 00	
Baillargeon, V ... do		1,400 00	
Palmer, J. L ... do		1,400 00	
Larseneur, T. F ... do		1,300 00	
Senez, J ... do		1,200 00	
Pridham, F ... 2nd class		1,199 50	
Mayer, E ... do		1,200 00	
Sims, J. C ... do		1,200 00	
Carried forward		19,299 50	92,827 60

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		$ cts	$ cts.	$ cts.
Brought forward			1[illegible],299 50	92,827 60
Quebec—*Continued.*				
Montreal Post Office—Continued.				
Clement, O	2nd class		1,200 00	
Loftus, A	do		1,200 00	
de Restaing, A	do		1,200 00	
Desnoyers, T	do		1,150 00	
Goyette, H	do		1,170 00	
Daoust, J. B. A	do		1,170 00	
Lefebvre, G	do		975 00	
Harding, T	do		950 00	
Beauregard, F. X	do		25 00	
Duncan, R	do		900 00	
Larose, A	do		900 00	
Hayden, W	do		900 00	
Gaudry, H. D	do		900 00	
Arless, R. J.	3rd class		800 00	
Auger, A. E	do		840 00	
Filiatrault, J	do		800 00	
Doray, A. A	do		800 00	
Beaudoin, G	do		800 00	
Renaud, J. E	do		797 85	
Lefebvre, L	do		800 00	
Chagnon, E	do		800 00	
Chase, J	do		800 00	
Rondeau, U	do		800 00	
Leduc, C. A. T	do		800 00	
Thompson, J	do		800 00	
Coultée, G	do		800 00	
Lord, A	do		800 00	
Gillies, J	do		760 00	
Lefebvre, C	do		740 00	
Coulon, B	do		710 00	
Thimens, J	do		720 00	
Daniels, R. T	do		680 00	
Johnson, W	do		113 34	
Ouellette, E. H	do		620 00	
Forbes, E. H	do		630 00	
McElroy, W. J	do		548 56	
Lapointe, E H	do		550 00	
Larin, A. O	do		530 00	
Wheelan, J. P	do		520 00	
Tansey, D	do		510 00	
O'Neil, P	do		490 00	
Jolicœur, E	do		490 00	
Mayer, L. D. E	do		479 50	
Beresford, J	do		470 00	
Larivière, C	do		480 00	
Guillemette, J. E	do		460 00	
O'Donoghue, D	do		470 00	
L'Orange, O	do		450 00	
Ploutte, F	do		478 82	
Chandler, H	do		460 00	
Lamoureux, E. A	do		460 00	
McIntosh, A. D	do		460 00	
Lamoureux, A. E	do		440 00	
Giroux, T. A	do		440 00	
Sauriol, A	do		400 00	
Barbe, W	do		429 50	
Clermont, U	do		429 00	
Leclair, C. J. A	do		430 00	
Gaudet, A	do		299 51	
Côté, A. B	do		430 00	
Grondin, A. L	do		420 00	
Florence, Chas	do		420 00	
Carried forward			60,575 58	92,827 60

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		$ cts.	$ cts.	$ cts.
Brought forward			60,575 58	92,827 60
Quebec—*Continued.*				
Montreal Post Office—Continued.				
Simard, M	do		333 08	
Brophy, T	do		420 00	
Brazeau, E	do		418 00	
Carpenter, G. A	do		420 00	
Ermatinger, P. H	do		405 70	
Lamangue, T	do		410 00	
Crowe, W. J	do		423 34	
Morin, A	do		400 00	
Lacroix, E. O	do		332 83	
Durack, J. J	do		300 00	
Coffey, J	do		133 34	
Lesieur, T. J	do		103 23	
Tessier, W. O	do		34 41	
Lalande, J. B. A	do		92 22	
L'Ecuyer, T	do		213 34	
Crowe, T. J	do		16 67	
D'Amour, J. E., temporary clerk			349 54	
Cunningham, J.	do		66 67	
O'Dowd, E. C	letter carrier.		600 00	
Lapointe, P	do		600 00	
Dufresne, A	do		600 00	
Plante, J. B	do		599 00	
Callary, J	do		599 00	
Kelly, J	do		600 00	
Callary, P	do		600 00	
Dubé, L	do		600 00	
Thibaudeau, J	do		600 00	
Rozon, W	do		599 00	
Clarke, P	do		600 00	
Bergin, W	do		600 00	
Plante, G	do		600 00	
Lagacé, P	do		600 00	
Bathurst, J	do		599 50	
Bissonnette, A. J	do		600 00	
Cousineau, H	do		598 39	
Gorman, S	do		600 00	
Laramée, S	do		599 00	
Lefebvre, G	do		600 00	
Terrous, C. A. E	do		600 00	
Giroux, J	do		600 00	
Beaulnes, F. O	do		600 00	
Cusson, N	do		593 39	
Moreau, J. B	do		600 00	
Jacques, P	do		600 00	
McShane, J. F	do		600 00	
Lussier, J	do		419 00	
Callaghan, T	do		412 50	
Guertin, T	do		265 00	
Flanagan, H	do		403 50	
Boudreau, J. B	do		397 50	
Doray, J. L. E	do		397 50	
Grant, J. G	do		397 50	
Carrière, A	do		390 00	
Power, J	do		390 00	
Fenaughty, J	do		390 00	
Meehan, J	do		390 00	
McAfee, J	do		390 00	
Carle, L. E	do		390 00	
Taylor, J	do		390 00	
Mitchell, W. F	do		390 00	
Bourgeois, J	do		390 00	
Dumenil, A. E	do		390 00	
Carried forward			88,242 73	92,827 60

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		$ cts.	$ cts.	$ cts.
Brought forward			88,242 73	92,827 60
Quebec—*Continued.*				
Montreal Post Office—Concluded.				
Dagenais, F. S	letter carrier.		390 00	
D'Aoust, A	do		388 00	
Valeur, J	do		390 00	
Mazerette, W	do		390 00	
Mathieu, H	do		389 00	
Nugent, J	do		390 00	
Giguère, J	do		390 00	
King, J	do		389 50	
Collard, J. A	do		390 00	
Duboulay, A	do		382 50	
Pepin, J	do		382 50	
Lepine, M	do		381 50	
Sauriol, J. B	do		374 50	
Latimer, T	do		382 50	
Bisson, J. L	do		375 00	
O'Mahoney, M	do		375 00	
Lortie, A	do		374 50	
Belair, A	do		374 50	
Kelly, T. J	do		375 00	
Massé, O	do		367 50	
Moore, T	do		360 00	
Lapierre, J. T. N	do		360 00	
Perrault, D. R	do		360 00	
Pepin, T	do		360 00	
Ledoux, J	do		284 00	
Miggins, M	do		104 52	
Corriveau, N. O	temporary clerk.		360 00	
Whelan, A. M	do		291 00	
St. Jean, J	do		283 00	
McKenna, Ed	do		279 50	
Paiement, J	do		361 49	
Marcil, L	do		28 00	
Collins, J., letter stamper			600 00	
Maher, J., mail bag tender			590 00	
Bennett, J., messenger			590 00	
Renois, L., joiner			590 00	
				101,494 74
Quebec Post Office—				
Tourangeau, A. G., postmaster			2,000 00	
Bolduc, J. E., assistant postmaster			1,400 00	
Chamberland, C	2nd class		1,200 00	
Lebel, A. W	do		1,200 00	
Handford, W	do		1,170 00	
Rochette, L. A	do		950 00	
White, W	3rd class		800 00	
Gagnon, Z	do		800 00	
English, E	do		800 00	
Gaboury, F	do		800 00	
Myler, M	do		800 00	
Vezina, U	do		800 00	
Caouette, J. B	do		720 00	
Turner, J. B.	do		640 00	
Plamondon, O	do		590 00	
Lane, P. E	do		570 00	
Morissette, H	do		520 00	
L'Heureux, L	do		520 00	
Workman, C	do		412 01	
Eckhart, W. H. A	do		450 00	
Battle, J. J	do		420 00	
Larue, L. J. H	do		410 00	
Gagnon, A	do		350 86	
Pelletier, M	do		291 66	
Carried forward			18,614 53	194,322 34

Post Office—Salaries.	Night Duty and Mileage.	Salary.	ta .
	$ cts.	$ cts.	$ cts.
Brought forward		18,614 53	194,322 34
Quebec—*Concluded.*			
Quebec Post Office—Concluded.			
Dowd, F. O. ... 3rd class		390 00	
Angers, F. ... letter carrier		450 00	
Giasson, N. ... do		600 00	
Reynar, T. ... do		600 00	
Wilkinson, R. ... do		600 00	
Mercier, G. ... do		250 00	
Houle, V. ... do		600 00	
Pelletier, R. ... do		600 00	
Kelly, H. P. ... do		600 00	
Guay, L. ... do		517 50	
Gingras, J. P. T. ... do		517 50	
Pelletier, M. ... do		208 34	
Gauvin, A. ... do		390 00	
Desroches, J. ... do		490 00	
Dubeault, E. ... do		390 00	
Mercier, D. ... do		390 00	
Pelletier, A. ... do		390 00	
Blackburn, R. ... do		375 00	
Ouelletie, F. X. ... do		390 00	
Boulet, J. A. ... do		390 00	
Joannet, N. A. ... do		390 00	
Emond, E. ... temporary letter carrier.		360 00	
Simard, L. E. ... do do		270 00	
Langlois, C. N. ... do do		75 00	
Samson, A. ... do do		50 32	
Evarts, J., messenger		490 00	
Denéchaud, T., house keeper		860 00	
			30,248 19
Balances of salaries to country postmasters			1,660 86
ADD—Transfered from Ontario, proportion of Ottawa post office inspector and staff		2,155 40	
Ocean mail clerks		1,734 89	
Salary of J. B. Z. Legendre, railway mail clerk, Ottawa		1,036 01	
			4,926 30
Total Salaries, Quebec			231,157 69
Nova Scotia.			
Nova Scotia Division—			
Inspector's Office—			
Macdonald, C. J., post office inspector		2,200 00	
Story, J. D., assistant post office inspector		1,250 00	
Stewart, D. ... 2nd class		950 00	
Davison, T. E. ... do		950 00	
Sircom, S. J. R. ... 3rd class		680 00	
Costley, A. ... do		520 00	
Kearns, W. ... do		460 00	
McMillan, R. R., office keeper		93 34	
Meagher, M. H., messenger		452 50	
			7,560 84
Railway Mail Clerks—			
Bent, E. A., chief railway mail clerk		1,500 00	
Gabriel, J. McN. ... 1st class	421 44	1,000 00	
Brown, A. ... 2nd class	323 17	800 00	
Davison, R. ... do	231 20	800 00	
Cameron, J. W. H. ... do	393 61	800 00	
McNeil, J. ... do	244 14	800 00	
Crowley, W. ... do	71 20	720 00	
Hall, S. ... do	185 60	720 00	
Hawkesworth, G. A. ... do	183 00	720 00	
Ross, J. D. ... 3rd class	149 80	693 33	
Campbell, J. ... do	182 80	536 66	
Carried forward	2,385 96	9,089 99	7,560 84

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		$ cts	$ cts.	$ cts.
Brought forward		2,385 96	9,089 99	7,560 84
Nova Scotia—*Continued.*				
Nova Scotia Division—Concluded.				
Railway Mail Clerks—*Concluded.*				
Huestis, S. O	do		216 66	
McKinnon, W. C	do	201 65	520 00	
McLean, D. R	do	260 66	520 00	
Keith, T	do	289 09	520 00	
McRobert, W. H	do	300 78	520 00	
Bennett, W	3rd class.	209 44	520 00	
Power, C. E	do	267 90	520 00	
Eaton, W. P	do	313 40	510 00	
Southall, F	do	257 61	480 00	
		4,486 49	13,416 65	17,903 14
Halifax Post Office:—				
Blackadar, H. W., postmaster			2,400 00	
Tremain, F. V., assistant postmaster			1,600 00	
Cunningham, A. H	2nd class.		1,200 00	
Chamberlain, W. H	do		950 00	
O'Bryan, J	do		950 00	
Creighton, T. J	do		950 00	
Casey, T. W	3rd class.		800 00	
O'Toole, J	do		133 34	
Smith, M. V	do		800 00	
Mulcahey, P	do		800 00	
Fraser, C. D	do		800 00	
Lounds, C. M. R	do		800 00	
Travis, L. W	do		680 00	
Power, F. J	do		680 00	
Parker, W	do		680 00	
Delaney, E	do		680 00	
Crowe, A. C	do		600 00	
Walker, W. H	do		630 00	
Boggs, H. A	do		490 00	
Kaye, F	do		450 00	
Sullivan, E. A	do		450 00	
Logan, A	do		400 00	
Page, W	temporary do		53 76	
King, D. A	do do		53 76	
Saunders, S., superintendent letter carrier			700 00	
Fitzgerald, J	letter carrier.		600 00	
Wilson, J	do		600 00	
Carroll, E	do		600 00	
Laurilliard, H. S	do		600 00	
Mahar, J	do		600 00	
O'Malley, J	do		600 00	
Myers, R	do		600 00	
Brodie, N	do		600 00	
Grant, J. A	do		420 00	
Davis, G	do		397 50	
Wall, J	do		397 50	
Lindsay, J. P	do		360 00	
Wood, J	letter collector.		600 00	
Mulcahey, J. J	do		580 00	
Payne, E	do		412 50	
Smyth, J. H	temporary do		257 41	
Theakson, J., messenger			390 00	
				27,345 77
Balance of salary to country postmasters				2,166 64
Total Salaries, Nova Scotia				54,976 39

Post Office—Salaries.	Night Duty and Mileage.	Salaries.	Total.
	$ cts.	$ cts.	$ cts.
New Brunswick.			
New Brunswick Division:—			
Inspector's Office—			
McMillan, J, post office inspector		2,200 00	
Paisley, W. ... 1st class		700 00	
Whittaker, W. C. ... do		1,350 00	
Avery, W. R. ... 2nd class		1,170 00	
Hatch, W. ... 3rd class		720 00	
Murray, C. A. ... do		800 00	
Fairweather, E. ... temporary do		33 34	
Bannister, W., messenger		550 00	
			7,523 34
Railway Mail Clerks—			
Blizard, F. W., acting chief railway mail clerk		1,345 00	
Estey, F. A. ... 2nd class	319 34	800 00	
Ryan, G. N. ... do	377 58	800 00	
Starkie, W. ... do	327 20	800 00	
Philps, J. ... do	416 52	800 00	
Weldon, W. G., jun. ... do	367 36	800 00	
Pidgeon, J. R. ... do	333 88	800 00	
Barker, G. A. ... do	325 93	800 00	
Gross, A. J. ... do	197 93	800 00	
Price, D. ... do	350 06	720 00	
Wathen, H. ... do	301 49	720 00	
Miller, J. G. ... do	347 56	720 00	
McKendrick, D. ... do	207 12	720 00	
Brittain, A. ... do	329 16	640 00	
Magee, R. J. ... do	384 43	640 00	
Jack, S. R. ... do	317 76	640 00	
Maxwell, S. R. ... 3rd class	322 60	520 00	
Willis, E. L. ... do	145 98	520 00	
Freeze, R. J. ... do	211 40	520 00	
Oulton, G. H. ... do	330 32	506 67	
Murray, A. ... do	306 70	480 00	
Campbell, J. ... do	190 60	480 00	
Hoyt, J. W. ... do	65 82	400 00	
Edgecomb, A. ... do	119 87	480 00	
Ketchum, F. C. ... do	145 81	480 00	
Nadeau, H. ... do	96 60	440 00	
Koben, C. F. ... do	138 54	480 00	
Peck, H. B. ... do	14 80	89 33	
Watt, J. H. ... temporary do	136 54	480 00	
	7,128 90	18,421 00	25,549 90
Fredericton Post Office:—			
McPeake, P., postmaster		1,600 00	
Cameron, J. ... 2nd class		1,200 00	
Phair, W. B. ... 3rd class		800 00	
Vavasour, E. F. ... do		680 00	
Wilson, A. E. ... do		470 00	
Philipps, R. B. H. ... do		400 00	
Phair, A. S. ... letter carrier		500 00	
Phair, R. ... temporary do		14 00	
			5,664 00
St. John Post Office—			
King, S. J., postmaster		2,400 00	
Woodrow, T., assistant postmaster		1,500 00	
Potter, M. J. ... 1st class		1,200 00	
Reed, A. W. ... do		1,200 00	
Otty, H. P. ... 2nd class		1,170 00	
McIntyre, R. C. ... do		1,090 00	
McNichol, A. ... do		1,090 00	
Ring, T. W. ... do		1,200 00	
Carried forward		10,850 00	38,737 24

Post Office—Salaries.	Night Duty and Mileage.	Salaries.	Total.
	$ cts	$ cts	$ cts.
Brought forward		10,850 00	38,737 24
New Brunswick—*Concluded.*			
St. John Post Office—Concluded.			
Flagor, J. S. 2nd class		1,050 00	
Finen, J. L. do		900 00	
Ring, J. W. 3rd class		800 00	
Woodrow, R. D. do		800 00	
Hamlin, R. A. do		800 00	
Jenkins, T. do		800 00	
Ritchie, J. H. do		800 00	
Bell, J. P. do		720 00	
Thompson, A. do		720 00	
Clark, J. C. do		520 01	
Lee, H. P. do		510 00	
Harrisson, J. S. do		400 00	
Fairweather, E. do		300 00	
Ferguson, F. do		420 00	
Copp, J. R. do		400 00	
Hipwell, J. P. do		400 00	
Hall, W. S. do		400 00	
Withers, G. E., superintendent letter carrier		415 00	
McLaughlin, R. letter carrier		600 00	
Young, W. do		600 00	
Belyea, C. do		600 00	
Plumpton, G.W. do		600 00	
Lane, W. do		600 00	
McManus, J. do		600 00	
Beamish, J. do		477 50	
Belyea, U. do		390 00	
Morgan, A. do		390 00	
Hill, R. do		390 00	
Grant, O. do		375 00	
Elston, C. do		375 00	
Cassilly, R. do		103 55	
Mailman, J. A. do		126 43	
Bell, G., messenger		490 00	
Dunham, W. O. temporary clerk		54 84	
Malcolm, Jas. do		33 34	
			28,810 67
Balance of salary to country postmasters			3,022 39
Total Salaries, New Brunswick			70,570 30

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salaries.
	$ cts.	$ cts.	$ cts.
Manitoba.			
Manitoba Division—			
Inspector's Office—			
McLeod, W. W., post office inspector		275 00	2,200 00
Cairns, A. W., acting assistant post office inspector		237 51	950 00
McGillis, A. 2nd class		217 50	1,087 50
Tuck, C. F. 3rd class		177 50	710 00
Broughton, J. L. do		176 03	440 10
Macpherson, W. T. do		160 00	400 00
Marshall, J. H. do		160 00	400 00
Wallace, W. S., temporary messenger			276 00
		1,403 54	6,463 60
Total			7,867 14
Railway Mail Clerks—			
Kavanagh, C. E., chief railway mail clerk	156 10	267 50	1,325 00
Patton, A. J. 1st class	620 50	240 00	960 00
Cox, W. T. 2nd class	639 92	200 00	800 00
Carman, J. A. do	554 24	200 00	800 00
Norris, J. G. do	395 66	180 00	718 00
Stewart, C. R. do	452 34	160 00	640 00
Sewell, L. do	14 35	7 52	30 10
O'Loane, J. T. do	157 60	62 50	250 00
Brown, J. H. P. do	405 43	173 34	573 34
Moore, J. G. 3rd class	353 70	208 02	520 00
Sloan, W. B. do	393 17	200 00	500 00
Phinney, H. H. do	445 66	192 00	480 00
O'Farrell, J. J. do	504 44	192 00	480 00
Gleeson, C. do	248 60	192 00	480 00
Harrison, F. E. do	506 29	192 00	480 00
Colton, J. do	279 13	144 00	360 00
James, A. C. do	50 53	37 33	80 00
Kinney, J. do	27 63	32 53	80 00
Smith, T. J. do	31 20	32 00	80 00
Hicks, A. do	15 90	21 16	40 00
Cavan, A. do	1 29	16 51	40 00
Barrett, W. do	17 69	20 13	40 00
Scott, T. A. temporary clerk	343 10	192 00	480 00
Allaire, P. W. do	363 46	192 00	480 00
Cameron, D. do	339 60	136 25	340 64
Rogers, H. B. do	28 42	25 29	40 00
McNeil, J. do		10 13	25 33
	7,345 95	3,526 21	11,122 41
Winnipeg Post Office—			
Hargrave, W., postmaster		300 00	2,400 00
Brough, R. R., assistant postmaster		390 00	2,316 67
Poitras, J. O. 2nd class		235 50	1,177 50
Barrett, Ed. do		212 50	1,062 50
Boswell, C. M. do		212 50	1,062 50
Allen, G. H. do		207 50	1,037 50
Bennett, W. E. do			75 00
Lynch, J. A. do	327 07	137 50	567 23
Prudhomme, L. T. do	455 61	185 00	740 00
Taylor, J. 3rd class		200 00	800 00
Scott, J. do		182 50	730 00
Dumas, H. C. do		182 50	730 00
Simons, J. R. do		182 50	730 00
Cairns, T. A. do		105 00	420 00
Rice, W. A. do		205 50	570 00
Lamothe, A. do	80 03	224 00	560 00
Hargrave, G. A. do		208 00	520 00
Braden, W. do		196 00	490 00
Carried forward	862 21	3,566 50	15,988 90

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salaries.
	$ cts.	$ cts.	$ cts.
Brought forward	862 21	3,566 50	15,988 90
Manitoba—*Concluded.*			
Winnipeg Post Office—Concluded.			
Arneil, F. ... 3rd class..	10 70	192 00	480 00
Monkman, A. ... do		188 00	470 00
Smith, D. J. ... do		200 00	800 00
Johnson, W. ... do		141 66	566 66
Barber, A. E. ... do		5 48	21 94
Shannon, R. ... do		5 16	12 90
Mills, R. R. ... temporary clerk.		160 00	399 75
Ferguson, G. L. ... do		160 00	400 00
Mulvey, S., jun ... do		156 98	392 46
Chabot, A. F. A. ... do		160 00	400 00
Sheppard, W. B. ... do		160 00	400 00
Kaisar, D. A. ... do		160 00	400 00
Sheppard, G. P. ... do		160 00	399 00
Parson, B. ... do		160 00	400 00
Stevenson, E. ... do		160 00	401 67
Spence, R. ... do		16 35	40 86
Griffith, A. E., superintendent letter carrier		196 00	490 00
Cunningham, W. ... letter carrier.		196 00	490 00
Miller, R. ... do		196 00	490 00
Lipsett, W. ... do		144 00	360 00
Stevenson, J. ... do		120 00	300 00
Taylor, A. ... do		138 00	345 00
Gow, W. J. ... do		144 00	360 00
Lilly, J. H. ... do		144 00	360 00
Code, A. R. ... do		91 20	228 00
McDonald, J. ... do		144 00	360 00
Cuthbert, W. J., jun. ... do		144 00	360 00
Burrows, W. M. ... do		144 00	360 00
Cuthbert, W. J., sen. ... temporary letter carrier.		144 00	360 00
Smith, P. J. ... do		144 00	360 00
Taylor, W. N. ... do		144 00	360 00
Nicholson, W. G. ... do		16 64	41 61
Brown, J., messenger		236 00	590 00
Kemp, W. A., temporary messenger		28 40	97 25
	873 41	8,266 37	28,286 00
Total for Winnipeg Post Office			37,425 78
do Division			29,861 71
Balance of Salary to Postmasters			3,374 73
Total, Salaries for Manitoba			70,662 22
British Columbia.			
British Columbia Division :—			
Inspector's Office—			
Fletcher, E. H., P.O. Inspector		500 00	2,000 00
Dorman, W. H., 2nd class		300 00	1,200 00
Ferguson, H. A., 3rd class		320 00	800 00
Carmichael, F. A., temporary clerk		160 00	400 00
Rogers, H. B. do			40 00
Railway Mail Clerks—			
Rooney, J., 2nd class	250 24	320 00	800 00
Armstrong, A. J., temporary clerk.		192 00	480 00
Drummond, R. F. do	368 80	208 00	520 00
	619 04	2,000 00	6,240 00
Total			8,859 04

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
British Columbia—*Continued.*	$ cts.	$ cts.	$ cts.
Victoria Post Office—			
Wallace, R., postmaster			2,400 00
Cairns, T. A., 2nd class		120 00	480 00
Chadwick, F. ... 3rd class		232 00	580 00
Newbury, C. W. ... do		176 00	440 00
Kaye, E. E ... do		22 80	56 99
Finlaison, C. W. ... do		168 32	420 00
Sargison, F. R. ... temporary clerk		160 00	400 00
Butler, R. J ... do		160 00	400 00
McCullough, G. A ... do		160 00	400 00
McLaughlin, W. B. ... do		160 00	400 00
Fawcett, R. C. ... do		81 99	205 00
Dansereau, L ... do		35 72	135 29
Simpson, G. F. D. ... do		13 34	33 34
Smith, J ... temporary messenger.			90 00
Robert, M. ... do		36 00	90 00
		1,526 17	6,530 62
Total			8,056 79
British Columbia Division			8,859 04
Balance of salary paid to postmasters			527 12
Total salaries for British Columbia			17,442 95

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Prince Edward Island.	$ cts.	$ cts.	$ cts.
Charlottetown Post Office—			
Brecken, F. de St. C., assistant inspector and P.M.		2,000 00	
Harris, W., 2nd class		1,062 50	
Lawson, J. A. 3rd class		800 00	
White, N. do		800 00	
Trainor, B. do		800 00	
Campbell, J. M. do		680 00	
McCarey, J. do		540 00	
Macdonald, D. J. do		520 00	
Brown, J. G. W. do		480 00	
Murphy, M. W. do		430 00	
Robertson, J. N. do		400 00	
McDonald, J., temporary clerk do		166 67	
Railway Mail Clerks—			
Crabbe, O. R. 2nd class	130 70	800 00	
Haszard, T. W. do	133 20	640 00	
	263 90	10,119 17	10,383 07
Balance of salary paid to postmasters			207 77
			10,590 84

Post Office—Miscellaneous.			$ cts.	$ cts.
General Expenses.				
British American Bank Note Co.—				
½ cent postage stamps	650,000			
1 do	39,475,000			
2 do	3,350,000			
3 do	62,300,000			
5 do	2,750,000			
6 do	1,150,000			
10 do	300,000			
15 do	135,000			
Total	110,110,000	at 25c. per M.	27,527 50	
2 cent registered letter stamps	3,200,000			
5 do do	400,000			
Total	3,600,000	at 50c. do	1,800 00	
1 cent post cards	16,971,000	at $1.25 do	21,213 75	
2 do	70,000	at 3.50 do	245 00	
Reply cards	175,000	at 3.25 do	568 75	
Post bands	595,000	at 2.00 do	1,190 00	
1 cent envelopes, No. 1	197,000	at 3.00 do	592 50	
3 do No. 1	190,000	at 3.00 do	570 00	
3 do No. 2	80,000	at 3.50 do	280 00	
Reëntering 7 one cent plates, at $75			525 00	
do 1 two do 75			75 00	
do 12 three do 75			900 00	
do 1 two cent registered letter plate			37 50	
7 one cent plates, at $150			1,050 00	
1 two do 150			150 00	
11 three do 150			1,650 00	
1 five do			150 00	
1 two cent registered letter plate			75 00	
1 five do do			75 00	
Total—British American Bank Note Co.				58,675 00
United States Post Office Department, transit postage				37,417 05
Stationery Office and Queen's Printer				32,721 84
Advertising				14,055 45
Commissions to postmasters on savings bank business				11,698 73
Maynard & Harris, letter carriers' uniforms			4,077 08	
Rosamond Woollen Co. do			1,067 53	
S. & H. Borbridge do			787 40	
Paton Manufacturing Co. do			105 94	
R. J. Devlin do			95 25	
W. Bradley do			81 11	
P. C. Auclair do			8 00	
D. McLaren do			4 50	
				6,226 81
Newfoundland Post Office Department, transit postage				6,037 21
North-West Mounted Police, taking charge of mail service				5,041 85
Pritchard & Mingard, hand-stamps and seals				5,029 90
Burland Lithographic Co., money order forms				4,024 20
Postmaster, Medicine Hat, expenses while in charge of military mails				3,272 55
Postage stamps redeemed				1,298 73
International Postal Bureau, postal union expenses				584 64
D. O'Connor, legal expenses			151 32	
Street & Becker do			29 64	
R. Hornidge do			25 00	
E. Wade do			8 00	
H. Kent do			4 50	
H. B. Brown do			22 00	
Carried forward			240 46	186,083 96

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	240 46	186,083 96
General Expenses—*Continued.*		
Angers & Casgrain, legal expenses	75 00	
William Graham, Q.C. do	26 50	
Borden & Atkinson do	40 00	
Aikens, Culver & Hamilton do	25 00	
L. W. B. Coutlée do	99 00	
		505 96
W. Truman, postage stamp boxes		320 70
International Tent and Awning Co., Dominion flags		284 25
Reg. Graves, acting as postmaster at Swift Current		263 00
Postage refunded to sundry banks		254 28
Mortimer & Co, engraving Dominion Coat of Arms		252 44
P. E. Island Navigation Co., board of mail clerks on board steamers		232 00
W. Braden, expenses for military mails at Qu'Appelle		184 00
T. A. Cairns, removal expenses		165 00
O. Fortier, translating official forms		120 00
Detective services		110 10
A. Brown, assorting English mails		111 00
A. J. Henderson, caligraph machine		113 00
F. H. O'Brien, inspection of post offices of north shore, River St. Lawrence		100 00
C. Wilson, letter scales		80 00
T. Fyfe do		75 00
Sundry expenses of witnesses		75 45
Blyth & Kerr, rubber cushions, &c		61 25
Accounts under $10		55 00
Refund of money found in dead letters		58 96
District Paymaster, Halifax, refund of postage		33 22
S. K. Cook, wheel numbering machine		30 30
J. B. G. Sampson, repairing stamp boxes		27 00
E. Chanteloup, felt rollers		20 30
J. Wilson, framing photos		15 50
J. Corcoran, express fare		11 35
		189,643 02
J. J. Lally, railway mail clerk, for clothing lost by burning of a mail car (specially voted)		99 30
		189,742 32
Charged to Provinces as follows :—		
Ontario	101,737 20	
Quebec	37,168 59	
Nova Scotia	14,067 12	
New Brunswick	11,818 25	
Manitoba, &c	19,884 70	
British Columbia	2,884 86	
Prince Edward Island	2,181 60	
		189,742 32

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward		
Ontario.		
General Expenses (from page 743)		101,737 20
Chief Post Office Inspector—		
Burland Lithographic Co., map of Ontario	75 00	
Great North-Western Telegraph Co., telegrams	53 68	
J. Dewe, C.P.O.I., travelling expenses	156 75	
E. B. Bates do	150 00	
W. E. Bennett do	72 00	
P. A. Maingy do	33 25	
C. Plumb do	30 25	
J. B. Gillessie do	28 25	
Sundries	1 15	
		600 33
Post Office Inspector, Barrie—		
Great North-Western Telegraph Co., telegrams	34 96	
Mrs. Ann Court, charwoman	60 00	
Bank of Toronto, rent of offices	296 00	
Bell Telephone Co., telephone and messages	31 25	
D. Spry, P.O.I, travelling expenses	527 55	
J. Henderson do	255 65	
Accounts under $10	36 12	
		1,241 53
Post Office Inspector, Kingston—		
R. Waldron, carpets and matting	33 50	
S. Jenkin, carpenter's work	30 92	
J Jamieson, repairing street letter boxes	25 00	
W. Flynn, tinsmith's work	17 55	
Bell Telephone Co., telephone and messages	36 30	
Montreal and Dominion Telegraph Co., telegrams	11 04	
H. Dunbar, cleaning and washing	23 65	
L. W. Shannon, stencilling mail bags	41 04	
T. B. Robinson, expenses attending court	52 20	
S. D. Perrin do	25 75	
N. Cusson do	15 15	
Geo. Egad, transcript of evidence	36 30	
Post Office Inspector, sundry expenses	12 55	
Montreal Telegraph Co., telegrams	21 28	
Allan Jones, travelling expenses	277 30	
P. H. Macaron do	22 74	
J. C. Strange do	30 00	
Accounts under $10	65 46	
		777 73
Post Office Inspector, London—		
Messrs. Turner & Burns, street letter boxes	400 00	
Greer & Wigmore, painter's work	21 50	
C. Annandson, cleaning carpets	16 90	
W. J. McKenna, temporary messenger	395 60	
Martin O'Meara, washing	46 45	
Great North-Western Telegraph Co., telegrams	56 27	
Bell Telephone Co., rent of telephone	56 40	
J. J. Niven, medical services	30 00	
H. Long, acting postmaster	14 00	
Gratuities for taking charge of mail bags	65 00	
R. W. Barker, P.O.I., travelling expenses	509 75	
Chas. Fisher do	299 53	
R. S. Mercer do	7 95	
F. W. Mathews, acting postmaster	39 40	
A. G. W. McWhinney do	4 20	
Accounts under $10	19 52	
		1,982 47
Post Office Inspector, Ottawa—		
Blyth & Kerr, repairing street letter-boxes	179 75	
H. Ouimet, putting up and cleaning windows	33 50	
Great North-Western Telegraph Co., telegrams	67 67	
Carried forward	280 92	106,339 26

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	280 92	106,339 26
Ontario—*Continued.*		
Post Office Inspector Ottawa—Concluded.		
Mary Ann Barrett, charwoman	234 75	
T. P. French, P.O.I., travelling expenses	801 90	
A. Bolduc do	133 75	
D. Maloney, acting railway mail clerk	61 50	
W. O. Mercer do	117 00	
A. A. Smith do	16 50	
Jas. Healy do	1 50	
Accounts under $10	29 33	
		1,677 15
Post Office Inspector, Toronto—		
T. Thompson, cushions, labels	10 00	
Cyclostyle Co., 1 foolscap cyclostyle	12 00	
Great North-Western Telegraph Co., telegrams	127 76	
J. W. Reynolds, washing towels	13 00	
Bell Telephone Co., telephone and messages	51 60	
Grand Trunk, transferring mails	187 80	
Mary Doherty, charwoman	144 00	
F. C. Draper, night watchman	130 00	
P. O. Inspector, sundry accounts	10 80	
M. Sweetnam, P.O.I., travelling expenses	400 06	
G. A. Burnham do	292 75	
T. Dick do	33 20	
C. H. Winstanley do	5 75	
F. Higgins do	2 00	
W. H. Swan do	2 85	
Accounts under $10	39 76	
		1,463 33
Postmaster, Belleville—		
J. Higman, plumber's work	38 75	
W. Alford, carpenter's work	33 15	
Mrs. E. Wall, charwoman	202 50	
J. Reid, acting as postmaster	300 00	
Belleville Gas Co., gas supplied	241 94	
Accounts under $10	54 88	
		871 22
Postmaster Hamilton—		
J. Calder letter carriers' uniforms	392 50	
J. J. Lightfoot, letter carriers' shoes	227 24	
Leitch & Turnbull, locksmith's work	45 67	
H. Harding, plumber's work	16 45	
Jos. Mills & Son, letter carriers' caps	24 50	
W. Cannon, letter carriers' uniforms	42 50	
J. Strows, laborer	456 25	
Great North-Western Telegraph Co., telegrams	12 25	
Postmaster, petty expenses	17 13	
J. Freeth, sen., carting ashes	11 75	
Hamilton Gas Light Co., gas supplied	1,277 98	
City Corporation, water rates	100 00	
do city sewer rental	4 20	
Accounts under $10	21 65	
		2,650 10
Postmaster, Kingston—		
S. & H. Borbridge, letter carriers' shoes	29 75	
R. J. Devlin, letter carriers' caps	9 50	
J. J. Baston, gasfitter's work	12 36	
T. Savage & Sons, glazier's work	10 85	
J. Morrissey, laborer	352 00	
Mrs. McCuaig, charwoman	22 56	
Kingston Gas Light Co., gas supplied	169 06	
do Water Works, water rates	46 72	
Accounts under $10	72 87	
		725 67
Brought forward		113,726 73

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward		113,726 73
Ontario—*Continued.*		
Postmaster, London—		
Powell, Allen & Brickenden, letter carriers' caps	12 75	
Ph. Cook do shoes	243 00	
R. Boyd & Son do uniforms	434 75	
R. S. Montgomery do waist belts	1 50	
J. Christie, carpenter's work	48 85	
Creer & Wigmore, painter's work	19 01	
do supplying glasses	51 04	
Street Railway Car Co., conveying letter carriers	100 00	
J. R. Barrell, laborer	456 25	
W. Brett do	38 75	
E. Hart do	65 00	
Bell Telephone Co., rent of telephone	60 00	
Martin O'Mara, scrubbing	60 00	
Postmaster, petty expenses	51 21	
Gas Light Co., gas supplied	573 95	
Water Works, water rates	36 00	
Accounts under $10	41 99	
		2,294 05
Postmaster, Ottawa—		
P. C. Auclair, letter carriers' uniforms	434 13	
S. & H. Borbridge do shoes	102 00	
J. H. Bartlett, attendance on clocks	60 00	
Jacob Erratt, mats	41 00	
J. R. Esmonde, cooler	12 00	
J. Corneau, taking down double windows	10 00	
M. McDonald, laborer	330 00	
W. H. Farrell do	313 00	
T. A. Pirrie do	244 00	
Mrs. M. A. Kelly, charwoman	69 00	
Mrs. E. Brennan do	277 25	
Mrs. M. A. McDonald do	234 75	
Mrs. Maggie Russel do	18 75	
Mrs. Dupras do	5 00	
A. Kelly, night watchman	547 50	
H. Duggan, delivering night mails to Postmaster General and Deputy's residences	72 00	
G. N.-W. Telegraph Co., telegrams	22 62	
City Passenger Railway Co., tickets for letter carriers	15 00	
Postmaster, petty expenses	14 31	
F. Hawken, acting as postmaster	1,502 09	
Ottawa Gas Co., gas supplied	1,657 30	
Accounts under $10	56 10	
		6,037 80
Postmaster, Toronto—		
C. Martin & Co., letter carriers' uniforms	891 00	
J. & J. Lugsdin do caps	95 75	
Petley & Petley do pants	44 00	
S. & H. Borbridge do waist belts	33 75	
R. Birmingham do boots	625 50	
R. S. Montgomery do do	15 75	
Thos. Pells, carpenter's work	738 44	
John Roberts, locksmith's work	277 35	
McGuire & Bird, plumber's work	221 10	
T & E. Roberts, locksmith's work	140 35	
T. Thompson, repairing letter-boxes	154 10	
John Dill, glazier's work	74 40	
Jas. E. Ellis, attendance on clocks	100 00	
N. L. Piper & Son, turpentine, chamois, &c.	39 30	
E. & C. Gurney Manufacturing Co., street letter boxes	39 00	
J. Dixon, mail truck	50 00	
Street Car Co., tickets for letter carriers	1,950 00	
F. Smith, laborer	391 25	
W. Benson do	391 25	
Carried forward	6,272 29	122,058 58

Post Office—Miscellaneous.	$ cts	$ cts.
Brought forward	6,272 29	122,058 58
Ontario—*Concluded.*		
Postmaster, Toronto—Concluded.		
R. Elliott, laborer	391 25	
J. Prettie do	292 50	
J. A. Ingram do	98 75	
H. Bell, temporary porter	185 61	
A. Mooney, cartage	135 75	
Mary Doherty, charwoman	120 00	
S. Walmsley do	22 50	
Great North-Western Telegraph Co., telegrams	109 60	
W. Reynolds, washing towels	77 21	
Bell Telephone Co., rent of a telephone	50 70	
Postmaster, petty expenses	29 00	
J. Hendry, express hire	14 50	
J. Verrall, cab hire	22 00	
City Market and Health Committee, removing ashes	20 00	
Gas Co., gas supplied	2,235 43	
Water works, water rates	534 21	
Accounts under $10	33 55	
		10,644 85
Postmaster, Windsor—		
Chas. Young, gasfitters' work	39 87	
E. Marentette, locksmiths' work	31 25	
D. Langlois, brooms, matches, &c	15 75	
Jas. Nelson, revolver and cartridges	15 75	
W. Offet, letter collector	300 00	
Thos. Guinevrau, laborer	200 00	
Mrs. Curtis, washing towels	18 50	
Gas Co., gas supplied	521 39	
Water works, water rates	47 40	
Accounts under $10	63 89	
		1,253 80
Sundry Postmasters—		
Tradesmen's bills	289 79	
Miscellaneous items	57 10	
Fuel and light	1,699 66	
Rents and taxes	531 17	
Travelling expenses	89 25	
		2,666 97
Ocean Mail Clerk Trip Allowance—		
F. P. Bent	720 00	
W. F. Bowes	800 00	
J. Ferguson	800 00	
S. T. Green	700 00	
F. H. Mickleburg	800 00	
J. O'Hara	700 00	
J. C. Strange	130 00	
C. H. E. Tilstone	500 00	
	5,150 00	
LESS—Charged to Quebec	456 63	
		4,693 37
Total Miscellaneous, Ontario		141,317 57
Quebec.		
General Expenses from page 743		37,168 59
Post Office Inspector, Montreal—		
E. Chanteloup, repairing street letter-boxes	166 05	
Blyth & Kerr, rubber stamping cushions	26 50	
P. O'Donoghue, letter bags, boxes, &c	22 50	
E. & C. Gurney & Co., letter-boxes	19 50	
Cyclostyle Co., one cyclostyle	15 45	
Carried forward	250 00	37,168 59

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	250 00	37,168 59
Quebec—*Contidued.*		
Post Office Inspector, Montreal—Continued.		
Post Office Inspector, petty expenses	32 60	
Great North-Western Telegraph Co., telegrams	26 19	
O. J. Devlin, draping post office for Mgr. Bourget's funeral	20 00	
E. F. King, post office inspector, travelling expenses	618 50	
D. & Nelligan, travelling expenses	473 13	
F. Briegel do	33 00	
N. Renaud do	82 85	
J. A. Madore do	8 00	
J. L. Viger do	4 50	
Accounts under $10.00	24 50	
		1,573 27
Post Office Inspector, Quebec—		
P. Whitty, repairing street letter-boxes	61 05	
G. C. Hossack, soap, candles, &c	15 90	
E Coté, carpenter's work	32 00	
T. Lemieux, mounting maps	18 25	
J. B Morin, plumber's work	13 73	
Cyclostyle Co, foolscap cyclostyle, &c	16 25	
Marg. Bilodeau, charwoman	184 87	
A. Bernier, charwoman	46 95	
Great North-Western Telegraph Co., telegrams	136 67	
Bell Telephone Co., rent of a telephone	85 00	
Post Office Inspector, petty expenses	26 95	
Accounts under $10	25 49	
W G. Sheppard, post office inspector, travelling expenses	434 88	
J L. Anctil, travelling expenses	334 78	
J. E. Carrier, acting railway mail clerk	18 57	
J. G. Bourget do	35 97	
A. Fréchette do	3 00	
		1,490 31
Post Office Inspector, Three Rivers—		
W. Martel, blinds for post office inspector's office	26 90	
Cyclostyle Co., one cyclostyle, &c	16 25	
A. Marineau, fixing up letter-boxes	14 15	
Post Office Inspector, services of a messenger	247 60	
do petty expenses	9 83	
Bell Telephone Co., rent of a telephone	67 00	
Great North-Western Telegraph Co., telegrams	18 26	
Accounts under $10	16 14	
G. A. Bourgeois, post office inspector, travelling expenses	470 81	
J. P. Chillas, travelling expenses	156 10	
G. O. Bailey, acting railway mail clerk	54 50	
		1,097 54
Postmaster, Montreal—		
D. K. McLaren, letter carriers' boots	567 00	
J. & E. McIntyre do uniforms	410 25	
S. & H. Borbridge do shoes	4 25	
E. Chanteloup, plumber's work	339 78	
Jas. Conaughton, carpenter's work	8 00	
H. Chagnon do	35 25	
Drapeau & Savignac, plumber's work	10 00	
H. Grant & Son, attendance on clocks	111 50	
G. Bailey, newspaper boxes	215 00	
L. Barre, putting up double windows	286 50	
D. O'Connor, stamping pads and repairs	96 00	
Lanthier & Co., Russian lamb caps	45 00	
The Medical Hall, desinfectants	40 50	
E. J. Maxwell, lumber	65 02	
Frothingham & Workman, hardware	29 51	
J. R. Boyce, baskets	12 00	
Cyclostyle Company, one cyclostyle	14 60	
Royal Electric Light Company, electric lamps	30 50	
H. A. Nelson & Son, brooms, dusters	12 57	
Carried forward	2,333 23	41,329 71

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	2,333 23	41,329 71
Quebec—*Concluded.*		
Postmaster, Montreal—Concluded.		
E. Cloran, laborer	22 50	
L. Quinlan do	456 25	
H. Lacken do	456 25	
J. Manning do	456 25	
T Cunningham, laborer	456 25	
P. Jones do	388 75	
J. McLaughlin do	365 00	
R Lanning do	383 75	
J. McElroy do	186 25	
E. Barcelo, stamper	365 00	
R. Talbot, watchman	567 75	
L. Renois do	248 75	
A. Trudel do	226 25	
Julie Renois, charwoman	240 00	
Mrs. Ressouche do	198 00	
J Fontaine, cleaning snow	17 75	
Postmaster, petty expenses	288 15	
Great North-Western Telegraph Company, telegrams	163 76	
Bell Telephone Company, rent of two telephones	100 00	
Canadian District Telegraph Company, alarm box	12 00	
Accounts under $10	53 57	
Montreal Gas Company, gas supplied post office	2,956 60	
do do receiving houses	30 70	
"Gazette" Printing Company, electric light for post office	1,374 99	
Montreal Water Works, water for hoisting apparatus	914 04	
do do receiving houses	28 50	
W. McGowan, rent of northern receiving house	250 00	
Montreal City and District Savings Bank, rent of Western and Eastern receiving houses	500 00	
		14,040 29
Postmaster, Quebec—		
W. Lee, letter carriers' uniforms	347 50	
A. P. Caron et Frère, letter carriers' boots	80 00	
Dugal et Cie., letter carriers' caps	9 00	
J. Jones, postal indicator	200 00	
E. Roussel, carpenter's work	19 09	
A Bedigaré, locksmith's work	11 40	
Hardy & Drolet, brooms, whisks, etc	16 88	
Délima Lépine, charwoman	182 50	
Sara Rancour do	182 50	
Sundry persons do	36 00	
J. E. Bolduc, acting as postmaster	250 00	
J. Rusk, removing snow	100 00	
M. Hudon, carting ashes	63 85	
Great North-Western Telegraph Company, telegrams	27 14	
J Hayden, watchman	12 00	
Accounts under $10	28 45	
Quebec Gas Company, gas supplied	602 42	
		2,168 73
Sundry Postmasters—		
Tradesmen's bills	88 15	
Miscellaneous items	158 50	
Fuel and light	284 17	
Rents and taxes	180 80	
		711 62
Sundry Travelling Expenses—		
J. Dewe, Chief P. O. Inspector	80 40	
W. E. Bennet	46 95	
L. F. A. Maingy	11 50	
T. P. French, P. O. Inspector, Ottawa	127 00	
A. Bolduc	174 55	
		440 40
British Mail Clerks—		
A. Walmsley, expense while in charge of British mails	831 00	
D. Fairman do do	491 50	
Jas. Bayley do do	7 50	
Transferred from Ontario	456 63	
		1,786 63
Total Miscellaneous, Quebec		60,477 38

Post Office—Miscellaneous.	$ cts.	$ cts.
Nova Scotia.		
General Expenses, from page 743	.....	14,067 12
Post Office Inspector, Halifax—		
G. E. Smith, twine supplied	176 75	
C. W. Davies, locksmith's work	32 90	
W. G. Wiswell	26 25	
Gordon & Keith. repairs to desk	22 00	
Western Union Telegraph Co., telegrams	264 87	
Mrs. McMillan, housekeeper	80 00	
Mary Donnelley, charwoman	60 00	
Lallie Meagher do	60 00	
Sarah Young do	5 00	
Mary Butler do	2 25	
Post office inspector, petty expenses	51 60	
Bell Telephone Co., rent of a telephone	40 00	
W. Gossip, ink and mucilage	28 85	
C. J. Macdonald, post office inspector, travelling expenses	660 50	
J. D. Story do	489 65	
D. S. Stewart do	124 50	
E. A. Bent do	98 22	
T. E. Davison do	89 86	
S. J. Sircom do	69 80	
W. Kearns do	66 60	
A. Costly do	20 49	
Accounts under $10	47 41	
		2,527 50
Postmaster, Halifax—		
R. J. Devlin, letter carriers' caps	66 50	
W. C. Davies, locksmith's work	88 70	
W. G. Wiswell, carpenter's work	64 75	
Clayton & Son, letter carriers' pants	280 00	
J. Lilly do boots	63 00	
G. E. Smith, twine supplied	52 50	
W. Fraser & Son, furniture	19 00	
Dodd & Corbett, sheeting, cotton, etc	15 17	
Gordon & Keith, one bedstead	13 75	
McF. Eagar, soap	11 50	
J. H. Holland, window shades	12 00	
Watson & Myers, plumber's work	14 32	
Ellen Cleary, charwoman	138 50	
Western Union Telegraph Co., telegrams	49 07	
E. McMillan, charwoman	48 00	
H. Dumaresque, drawings	30 00	
Postmaster, petty expenses	17 63	
Walker 'Bus Co., tickets for letter carriers	12 00	
Bell Telephone Co., rent of a telephone	40 00	
Accounts under $10	54 84	
W. Gossip, ink and mucilage	17 27	
		1,108 50
Miscellaneous Items—		
Share of expenses for fuel and light for post office buildings	.....	890 24
J. Dewe, chief post office inspector, travelling expenses	.....	29 00
W. E. Bennett do	.....	28 00
A. Brown, assorting British mails	.....	18 00
Minnie Publicover, actual expenses, Sydney	.....	9 75
Pritchard & Mingard, money order stamps	.....	2 00
Total Miscellaneous, Nova Scotia	.....	18,680 11
New Brunswick.		
General Expenses from page 743	.....	11,818 25
Post Office Inspector, St. John—		
J. Hutchinson, attending to clocks	50 00	
Bowman & Le Lacheur, carpenters' work	39 48	
Carried forward	89 48	11,818 25

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	89 48	11,818 25
New Brunswick—*Concluded.*		
Post Office Inspector, St. John—		
A. G. Bowes, letter boxes	29 79	
Geo A. Barker, soap and dusters	15 67	
Western Union Telegraph Co., telegrams	109 24	
Mrs A Irvine, charwoman	114 00	
J. King, detective services	44 00	
Bell Telephone Co, rent of a telephone	40 00	
W. Hagerman, for taking charge of mails	20 00	
Barnes & Co., ink supplied	29 50	
J. McMillan, P. O. Inspector, travelling expenses	565 98	
W. C. Whittaker do	97 50	
Accounts under $10	32 50	
		1,187 66
Postmaster, Fredericton :—		
A. G Bowes, street letter boxes	21 00	
J. D. Perkins, carpenters' work	10 39	
Catherine Ryan, charwoman	20 00	
Bell Telephone Co, rent of a telephone	20 00	
Postmaster, petty expenses	10 18	
Proportion of gas consumed	227 25	
Fredericton Gas Light Co.	260 65	
do Water Works, water supply	10 00	
Accounts under $10	21 00	
		600 47
Postmaster, St. John :—		
F. R Jones, letter carriers' uniforms	188 75	
A. G. Bowes, repairing street letter-boxes	117 32	
J. Hammond, letter carrier shoes	55 25	
Jas. Hunter, repairing locks	20 75	
W H. Thorne & Co, brooms, dusters, &c	12 65	
A. S de Forest, soap	11 13	
J. & J D. Howe, repairing furniture	10 25	
M. A. McLeod, laborer	456 25	
E. Hayes, charwoman	229 09	
E. Vanwart do	136 00	
Western Union Telegraph Co., telegrams	30 06	
D. O'Connell, taking charge of the mails	31 00	
A. Crawford, carting	15 25	
St John Gas Light Co., gas supplied	1,881 60	
St. John Water Works, water tax	436 41	
Accounts under $10	58 49	
		3,690 25
Sundry Postmasters—		
Tradesmen's bills	29 95	
Miscellaneous items	18 75	
Fuel and light	61 28	
Water taxes	19 50	
		129 48
Sundry Travelling Expenses—		
J. Dewe, C. P O Inspector	112 95	
W. E Bennett	33 65	
M. Sweetman	196 55	
		343 15
Total, Miscellaneous for New Brunswick		17,769 26
Manitoba.		
General Expenses, from page 743		19,884 70
Post Office Inspector, Winnipeg—		
T. J Sproule, repairs to letter-boxes	58 97	
A. Taylor, stationery supplied	72 90	
Carried forward	131 87	19,884 70

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	131 87	19,884 70
Manitoba—*Continued.*		
Postmaster, Winnipeg—Continued.		
J. H. Ashdown, brooms and matches	41 16	
Blyth & Kerr, rubber stamping cushions	18 00	
Canadian Pacific Railway Telegraph Co., telegrams	605 36	
W. S Wallace, laborer	271 50	
A. T. Patton, acting as assistant P. O. inspector	180 00	
Great Nort-Western Telegraph Co., telegrams	57 67	
Post Office Inspector, petty expenses	30 10	
T. W. Mutchmore, cartage	16 50	
T. H Robotham, water supplied	12 00	
W. W. McLeod, P. O. I., travelling expenses	461 05	
A. W. Cairns do	371 50	
G. A. Hargrave do	6 00	
Accounts under $10	14 40	
		2,217 11
Postmaster, Winnipeg—		
J. R. Cameron & Co., letter-carriers' uniforms	405 50	
S. & H. Borbridge do boots	63 75	
A. Schmidt, locksmith's work	54 90	
T. A. Lundy, carpenter's do	65 55	
Jas. H. Ashdown, hardware	107 83	
A. Taylor, stationery	98 60	
T. H. Scott, carpets, repairs to stoves	18 75	
G. A. Pridham, laborer	456 25	
Bell Telephone Co., rent of a telephone	50 00	
Mrs. A. Gournet, charwoman	35 60	
M. Sutherland, washing towels	31 37	
Postmaster, petty expenses	13 62	
B. Gibson, washing towels	13 00	
Canadian Pacific Railway Telegraph Co., telegrams	10 55	
Imperial Oil Co., coal oil supplied	285 31	
Dunn & Price, rent of P. O. building	840 00	
J. Brown, supplying water	48 00	
Accounts under $10	41 07	
		2,639 65
Sundry Postmasters—		
Tradesmen's bills	8 00	
Rents and taxes	81 00	
		89 00
Travelling Expenses—		
J. Dewe, Chief P. O. Inspector	49 25	
W. E. Brunet	3 00	
		52 25
Total Miscellaneous for Manitoba		24,882 71
British Columbia.		
General Expenses, from page 743		2,884 86
Post Office Inspector, Victoria—		
McKillican & Anderson, street letter-boxes and repairs	53 25	
E. B. Marvin, flags	27 50	
Telegraph and Signal Service, telegrams	59 37	
J. Smith, washing towels	17 35	
E. H. Fletcher, post office inspector, travelling expenses	768 50	
J. Rooney, acting railway mail clerk	35 50	
W. H. Dorman do	16 00	
T. N. Hibben, stationery	41 13	
Accounts under $10	21 75	
		1,040 35
Postmaster, Victoria—		
T. N. Hibben, stationery	240 76	
Blyth & Kerr, rubber pay stamps	14 50	
Carried forward	255 26	3,925 11

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	255 26	3,925 21
British Columbia—*Concluded.*		
Postmaster, Victoria—Concluded.		
A. King & Co , baskets	12 00	
J. Smith, washing towels	49 00	
A. McBryan, packing up goods	12 50	
Victoria Water Works, water rates	15 00	
Accounts under $10	49 25	
		393 01
Total, Miscellaneous, British Columbia		4,318 22
Prince Edward Island.		
General Expenses, from page 743		2,181 60
Postmaster and Assistant Inspector, Charlottetown—		
Hermans & Son, repairs to post office	62 36	
S. W. Crabbe, hardware	24 32	
A. L. Brown, pillow slips and blankets	24 44	
J. Newson, carpenters' work	19 14	
D. C. Chalmers, bedroom stove	15 00	
Jas. Grant, special services	200 00	
Anglo-American Telegraph Co., telegrams	148 69	
J. B. Allan, telegraph operator, Cape Tormentine	120 00	
T. C. Muncey do Cape Traverse	140 00	
Postmaster, petty expenses	26 02	
Telephone Co. of Prince Edward Island, rent of a telephone	15 00	
A. McGillivray, washing towels	13 50	
Proportion of expenditure for gas	154 05	
W. Binhoe, supplying water	7 75	
F. de St. C. Brecken, assistant inspector, travelling expenses	67 40	
D. J. Macdonald, travelling expenses	57 40	
N. White do	20 20	
Jas. McCarey do	7 30	
Accounts under $10	39 40	
D. McLeod, cleaning	30 00	
		1,191 97
J. Dewe, chief post office inspector, travelling expenses	18 50	
W. E. Bennett do	16 25	
		34 75
A. Strang, rent of warehouse, Cape Traverse		50 00
Total, Miscellaneous, Prince Edward Island		3,458 32

Dominion Lands.	$ cts.	$ cts.
Services in Interior Department not charged to Civil Government.		
Anderson, C. E., 365 days, to June 30, 1886, at $1.50		547 50
Anderson, Thos, 365 do 30, 1886, at 1.50		547 50
Badgley, C. W., 365 do 30, 1886, at 1.50	547 50	
do extra work, at 50c. an hour	136 50	
		684 00
Bailey, R. H., 85 days, to May 25, 1886, at $1.50		127 50
Barber, Miss B., 365 do June 30, 1866, at 1.50	547 50	
do copying, at 10c. a folio	15 10	
		562 60
Begin, P. A., 365 days, to June 30, 1886, at $1.50		547 50
Bell, Mrs., M. E., 30 do 30, 1886, at 0.75	22 50	
do copying, at 10c a folio	84 35	
		106 85
Belleau, J. A., 339 days, to June 30, 1886, at $2.00		678 00
Bethune, A. R., 122 do 30, 1886, at 1.50		183 00
Bourgeois, J., extra work, at 50c. an hour		116 00
Bourns, R. G., 184 days, to Dec. 31, 1885, at $1.25	230 00	
do 181 do June 30, 1886, at 1.50	271 50	
		501 50
Bristow, A., 365 do do 30, 1886, at 2.00	730 00	
do extra work, at 50c. an hour	67 00	
		797 00
Briggs, Mrs. M. J., copying, at 10c. a folio		4 20
Cameron, Miss B., do		2 25
Cameron, W. B., 79 days, to June 30, 1886, at $1.50		118 50
Campbell, D. A., 365 do 30, 1886, at 1.50	547 50	
do extra work, at 50c. an hour	25 00	
		572 50
Catellier, L. N., 156 days, to Feb. 25, 1866, at $1.50	234 00	
do 35 do March 31, 1886, at 2.00	70 00	
		304 00
Cave, Miss M., copying, at 10c. a folio		3 70
Chalifour, E., 365 days, to June 30, 1886, at $2.00		730 00
Chapman, C. S., 123 do Oct. 31, 1885, at 1.50		184 50
Cherry, J., lithographer, 52 weeks, to June 30, 1886, at $8		416 00
Clark, Miss R., 365 days, to June 30, 1886, at $1.50		547 50
Connelly, P., 365 do 30, 1886, at 1.00		365 00
Connelly, E, 365 do 30, 1886, at 1.50		547 50
Costello, Miss M., copying, at 10c. a folio		50 00
Côté, J. A., 365 days, to June 30, 1886, at $1 50	547 50	
do extra work, at 50c. an hour	109 25	
		656 75
Craig, Miss J., copying, at 10c. a folio		10 00
Craig, Miss M. do		29 00
Cross, J. F., 365 days, to June 30, 1886, at $2.50		912 50
Cross, J. R., 97 do 30, 1886, at 1.50		144 00
Cummings, F. W. C., 365 do 30, 1886, at 1.50	547 50	
do extra work, at 50c. an hour	38 00	
		585 50
Deacon, A. T., 365 days, to June 30, 1886, at $1.50	547 50	
do extra work, at 50c. an hour	215 50	
do copying, at 10c. a folio	43 10	
		806 10
Dennis, J. S., 242 days, to June 30, 1886, at $4		968 00
Derbishire, S., 184 do 30, 1886, at 2		368 00
Devine, Miss L., copying, at 10c. a folio		76 70
Devlin, Wm., 8 months, at $18	144 00	
do 4 do 20	80 00	
		224 00
Drummond, G. P., 365 days, to June 30, 1886, at $2.00		730 00
Duhamel, Miss A., 365 do 30, 1886, at 1.50		547 50
Dunlop, R., 365 do 30, 1886, at 1.00		365 00
Dunne, J. P., 365 do 30, 1886, at 1.50		547 50
Duprat, J. L. U., 107 do 30, 1886, at 1.50		160 50
Dupuis, E., 365 do 30, 1886, at 2.00		730 00
Carried forward		17,105 65

Dominion Lands.	$ cts.	$ cts.
Brought forward		17,105 5
Services in Interior Department not charged to Civil Government—*Continued.*		
Duval, F. P., copying, at 10c. a folio		20 90
Eagleson, J. S., 97 days, to June 30, 1886, at $1.50		145 50
Earls, Miss M. A., 365 do 30, 1886, at 1.50		547 50
Evans, Miss Lucy, copying, at 10c. a folio		59 00
Fingland, Mrs. E., do		5 50
Forrest, Mrs. A. S., 365 days, to June 30, 1886, at $1.50		547 50
Forget, M., 365 do 30, 1886, at 1.50		547 50
Fraser, Miss A., copying, at 10c. a folio		5 90
Frechette, E., 92 days, to Sept. 30, 1885, at $1.50		138 00
Gauthier, L., 31 do July 31, 1885, at 2.00	62 00	
do 334 do June 30, 1886, at 2.50	835 00	
		897 00
Genest, A. T., 365 do do 30, 1886, at 2.00		730 00
Genest, S. M., 365 do do 30, 1886, at 1.50		547 50
Gilbert, A. G., 153 days, to Nov. 30, 1885, at $1.50	229 50	
do 212 do June 30, 1886, at 1.75	371 00	
		600 50
Gordon, C., extra work, at 50c. an hour		124 75
Gormley, M., 365 days, to June 30, 1886, at $1.50	547 50	
do copying, at 10c. a folio	1 50	
do extra work, at 50c. an hour	33 50	
		582 50
Goulden, W. R., 207 days, to January 23, 1886, at $1 50		310 50
Graburn, Mrs. F., 365 days, to June 30, 1886, at $1.50		547 50
Graham, A., 365 do 30, 1886, at 2.50		912 50
Graham, Miss T., copying, at 10c. a folio		19 60
Grant, A. F., 365 days, to June 30, 1886, at $1.50		547 50
Grant, E. W., extra work, at 50c. an hour	144 75	
do copying, at 10c. a folio	73 00	
		217 75
Green, Miss C., copying, at 10c. a folio		9 00
Green, Miss F. do 10c. do		3 60
Hackett, Chas., 31 days, to July 31, 1885, at $1.00		31 00
Harel, J. B., 365 do June 30, 1886, at 2.00		730 00
Harkin, W., 365 do 30, 1886, at 1.50	547 50	
do extra work, at 50c. an hour	102 25	
		649 75
Harris, Mrs. L., copying, at 10c. a folio		146 90
Hastings, S. J., 16 days to June 30, 1886, at $1.50	24 00	
do extra work, at 50c. an hour	15 00	
		39 00
Hickey, J. A., 365 days, to June 30, 1886, at $1.50		547 50
Hinds, John, 335 do 30, 1886, at 1.50		502 50
Howlett, W. F. B., 365 do 30, 1886, at 2.00	730 00	
do extra work, at 50c. an hour	185 00	
do copying returns for Parliament	20 00	
		935 00
Howley, R., copying returns for Parliament		54 60
Hubbell, E. W., 365 days, to June 30, 1886, at $2.00		730 00
Humphreys, B. H., 365 do 30, 1886, at 1.50	547 50	
do extra work, at 50c. an hour	299 00	
		846 50
Hunter, R. H., 181 days, to June 30, 1886, at $2		362 00
Jarvis, Mrs A., copying, at 10c. a folio		231 90
Jones, Mrs. E. J. do 10c. do		4 20
Judge, J., 365 days, to June 30, 1886, at $2		730 00
Keefer, Mrs. G., copying, at 10c. a folio		22 40
King, W. F., inspector of surveys, 1 year, to June 30, 1886		1,600 00
Kingsmill, Mrs. L. A., copying, at 10c. a folio		112 10
Kitcheman, E., lithographer, 52 weeks, to June 30, 1886, at $16		832 00
Lawrence, C. L., 18 days, to Dec. 4, 1885, at $1.50		27 00
Lecourt, Eug., 156 do June 30, 1886, at 1.50		234 00
Lecourt, Miss A., copying, at 10c. a folio		4 35
Carried forward		34,545 85

Dominion Lands.	$ cts.	$ cts.
Brought forward		34,545 85
Services in Interior Department not charged to Civil Government—*Continued.*		
Lee, Mrs. M. P., 365 days, to June 30, 1886, at $2.00		730 00
Legge, E. R., 365 do 30, 1886, at 2.00		730 00
Lemieux, G., 82 do 30, 1886, at 1.50		123 00
Lepage, J. B. O., 365 do 30, 1886, at 2.00		730 00
Longley, H. A., 310 do May 6, 1886, at 1.50		465 00
Lowe, P. V., 365 do June 30, 1886, at 2.00		730 00
Lowe, J. K., 199 do 30, 1886, at 1.50		298 50
Macdonell, H. P., 129 do Feb. 24, 1886, at 1.50		193 50
Macmaster, Mrs. A. 365 do June 30, 1886, at 1.50		547 50
Macpherson, Jas., 365 do 30, 1886, at 2.00	730 00	
do extra work, at 50c. an hour	167 50	
		897 50
Maillieu, Miss L., copying, at 10c., a folio		5 00
Maingy, W. McL., 365 days, to June 30, 1886, at $2.50		912 50
Marshall, J. H. 365 do 30, 1886, at 1.50		547 50
Mason, John 365 do 30, 1886, at 2.00		730 00
Mathews, Miss A. B., copying, at 10c. a folio		4 10
May, Miss M., 365 days, to June 30, 1886, at $1.50		547 50
Meech, C. G., 343 do 30, 1886, at 1.00		343 00
Mercier, Miss M., copying, at 10c. a folio		38 60
Moody, A., lithographer, 52 weeks, to June 30, 1886, at $19		988 00
Morel, L. P., 274 days, to March 31, 1886, at $1.50		411 00
Mungovan, P., 125 do June 30, 1886, at 1.50		187 50
McCabe, Francis, 348 do 30, 1886, at 1.50		522 00
McDougall, Mrs. K. C., 87 do May 31, 1886, at 1.50		130 50
McLachlan, Jas., 177 do June 30, 1886, at 1.50		265 50
McLean, Miss E. P., copying field notes		64 50
McNaughton, A., 365 days to June 30, 1886, at $1.50		547 50
McNaughton, John, 213 days, to June 30, 1886, at $1.00		213 00
McQuilkin, J. St. C., 365 do 30, 1886, at 1.50		547 50
Nagle, Miss M., copying, at 10c. a folio		22 80
Norton, Mrs. L. N., 365 days, to June 30, 1886, at $1.50		547 50
O'Brien, R. D. 365 do 30, 1886, at 1.50		547 50
O'Connor, C. P. 365 do 30, 1886, at 1.50		547 50
O'Farrell, T. P., 130 do Nov. 7, 1885, at 2.00		260 00
Ogilvie, Wm., on account of salary		40 00
O'Hanly, J. M., 365 days, to June 30, 1886, at $2		730 00
Orde, Mrs. E. J., copying, at 10c. a folio		184 70
Palmer, Henry do do		597 50
Parsons, Thos., 123 days, to October 31, 1885, at $1.50	184 50	
do 242 do June 30, 1886, at 1.75	423 50	
do extra work, at 50c. an hour	148 50	
		756 50
Pelletier, C. C., 30 days, to November 30, 1885, at $1.50	46 50	
do 212 do June 30, 1886, at 2.00	424 00	
		470 50
Piché, Miss M, copying, at 10c. a folio		10 00
Pope, Miss L., 365 days, to June 30, 1886, at $1.50		547 50
Price, Mrs. A., copying, at 10c. a folio		6 50
Regan, Miss S. do do		216 70
Reiffenstein, J. H., balance of salary, May and June		80 00
Ricard, Mrs. J., 365 days, to June 30, 1886, at $1.50		547 50
Richardson, Mrs. R. H., copying, at 10c. a folio		173 60
Ridley, Mrs, C., 365 days, to June 30, 1886, at $1.50		547 50
Rogers, C. G, 365 do 30, 1886, at 1.50		547 50
Routh, Mrs. C. T., copying, at 10c. a folio		115 80
Samuels, Miss A. H. do do		12 50
Satchell, John, 365 days, to June 30, 1886, at $1	365 00	
do copying, at 10c. a folio	48 65	
do do returns	92 80	
		506 45
Sawyer, J. A., 365 days, to June 30, 1886, at $2.00		730 00
Senecal, C. O., 365 do 30, 1886, at 2.00		730 00
Shaw, Miss M., 365 do 30, 1886, at 1.50		547 50
Carried forward		57,019 60

Dominion Lands.	$ cts.	$ cts.
Brought forward		57,019 60
Services in Interior Department not charged to Civil Government—*Concluded.*		
Shaw, Miss L. M., copying, at 10c. a folio		12 00
Sheppard, N. B., 365 days, to June 30, 1886, at $2		730 00
Sievers, E, lithographer, 52 weeks, to June 30, 1886, at $16		832 00
Slater, Miss M. A., copying, at 10c. a folio	306 20	
do do returns for Parliament	11 80	
		318 00
Sliter, Miss M. E. do do		19 80
St. Aubin, Mrs. E B. do at 10c. a folio		82 70
Stewart, F. E., 98 days, to June 30, 1886, at $400 per year		108 60
Stewart, John, 332 do 30, 1886, at 2.00		664 00
Stubbs, Miss C., copying, at 10c. a folio		5 50
Surtees, W. S, 365 days, to June 30, 1886, at $1.50		547 50
Toms, Miss F., 365 do 30, 1886, at 1.50		547 50
Vautelet, H. E. 209 do 30, 1886, at 2.00	418 00	
do extra work, at 50c. an hour	27 00	
		445 00
Verge, Mrs. J. A., copying, at 10c. a folio		43 50
Voligny, L. R., 239 days, to June 30, 1886, at $2.00		478 00
Warburton, G., 41 do Aug. 10, 1885, at 1.50		61 50
Wheeler, A O, 395 do June 30, 1886, at 2.00		790 00
Wicksteed, H.O., 50 do Aug. 19, 1885, at 2.00		100 00
Willoughby, S.J. 170 do June 30, 1886, at 1.50		255 00
Wood, Miss M. C., copying, at 10c. a folio		35 30
Wright, Joseph, extra work, at 50c. an hour		451 75
Yeilding, Miss B., copying, at 10c. a folio		7 60
York, B. L., 365 days, to June 30, 1886, at $1.50		547 50
Total Salaries not charged to Civil Government		64,102 35
Charged as follows:—		
Dominion Lands—Capital (Page 759)	26,377 00	
do Outside Service (do 762)	1,034 65	
do Inside Service (do 771)	36,334 70	
		64,102 35

Dominion Lands—Capital.	Page.	$ cts.	$ cts.
Surveys of 1880—			
Contract, sub-division	773	.....	34 27
Surveys of 1882—			
Contract, sub-division	773	2,509 26	
Block outline	773	5,158 88	
			7,668 14
Surveys of 1883—			
Contract, sub-division	773	.....	2,055 59
Surveys of 1884—			
Contract, sub-division	773	8,845 38	
Township outline	773	3,995 13	
Explorations	773	1,068 19	
Inspection of surveys	773	371 83	
			14,280 53
Surveys of 1885—			
Contract, sub-division	774	5,646 61	
Re-surveys	774	2,271 10	
Explorations	774	2,026 45	
Longitude determination	774	2,635 15	
Town plot surveys	774	3,089 00	
Railway line	774	1,435 00	
Road surveys	774	913 45	
Sub-division survey in British Columbia	774	276 62	
Contract—wintering survey horses	774	3,499 23	
			21,792 61
Surveys of 1886—			
Contract, sub-division	774	20,916 41	
Re-survey at Carlton	774	1,603 00	
Exploration of Lake Winnipeg	774	1,500 00	
Longitude determinations	774	1,700 00	
Survey of Kamloops district	774	1,000 00	
Survey of New Westminster district	774	620 00	
do Hot Springs	774	4,500 00	
do between Eagle Pass	774	1,500 00	
Examination of surveys	774	4,118 00	
Road surveys	774	11,000 00	
Surveys by Indian Department	774	450 00	
Topographical survey in the Rocky Mountains	774	1,100 00	
			50,007 41
Total Surveys	.....	.....	95,838 55
L. Russell, photographic instruments	.....	1,200 00	
Photographic supplies	.....	248 43	
Telegrams	.....	258 55	
Surveyors' instruments	.....	211 40	
Micrometers	.....	164 17	
Tacheometer	.....	159 22	
Lenses	.....	179 80	
Travelling, J. H. Reiffenstein	.....	64 75	
Expenses of auction sale	.....	55 19	
Horse	.....	65 00	
Repairing lithographing press	.....	55 60	
Air brush and easel	.....	55 00	
Chronometer	.....	53 23	
Photographic instruments	.....	63 67	
Object glasses	.....	57 41	
Repairing instruments	.....	22 00	
Protractors and scales	.....	23 25	
Surveyors' straights	.....	34 50	
Photographic copy of maps	.....	30 00	
Covering theodolites	.....	20 90	
Expenses in procuring chronometer	.....	8 75	
Bubbles, $8, repairing do $7.42	.....	15 42	
Engraving, $6, tents, $5, theodolite, $18.74	.....	29 74	
Astronomical tables	.....	11 76	
do year book	.....	3 65	
		3,091 39	
LESS—Work done by technical branch for Geological Survey	.....	65 43	
			3,025 96
Carried forward	.....	.....	98,864 51

Dominion Lands—Capital.		$ cts.	$ cts.
Brought forward			98,864 51
Legal Expenses—			
D. O'Connor, Regina *vs.* Jones	$100 00		
do do Blackburn *et al*	100 00		
do do Dawson	106 76		
		306 76	
W. Graham, Q.C., Regina *vs.* Dawson	200 00		
J. E. Larue, Q.C. do Hill	200 00		
		400 00	
A. C. Webb, witness fees, Regina *vs.* Dawson	41 90		
do living allowance do	8 00		
R. W. Hermon, witness fees do	45 40		
E. Boivin do do	57 50		
		152 80	
			859 56
			99,724 07
Salaries at Ottawa not charged to Civil Government			26,733 00
			126,457 07
British Columbia.			
Salaries—			
E. A. Wilmot, 1 year, to June 30		2,400 00	
T. A. Pope do		905 00	
T. Kains, 273 days, to June 30, at $3.50		955 50	
E. Priest, 128 do March 31, at $2.50		320 00	
S. T. Tilley, 1 month, to May 31		100 00	
T. H. Reiffenstein, Sept. 5 to Sept. 12	40 00		
do June 1 to June 30	110 00		
		150 00	
			4,830 50
Surveys—			
Subdivision survey in British Columbia		1,000 00	
C. P. Railway line in do		550 00	
Longitude determination		600 00	
Kamloops district		4,000 00	
New Westminster district		1,200 00	
			7,350 00
Travelling expenses		31 00	
Freighting		502 92	
Storage of camp outfit		35 50	
Leather cases		20 00	
Stationery		90 00	
			679 42
			12,859 92

Dominion Lands—Income.	$ cts.	$ cts.
Land and Timber Agencies.		
Land Board at Winnipeg—		
H. H. Smith, commissioner, 1 year, to June 30		5,000 00
J. M. Gordon, inspector, July 1 to Sept. 2, 1885, at $1,200	206 67	
do Sept. 3 to June 30, 1886, at $2,000	1,655 54	
		1,862 21
T. R. Burpé, secretary, July 1 to Dec. 31, 1885, at $2,000	999 98	
do Jan. 1 to June 30, 1886, at $1,800	900 02	
		1,900 00
J. T. L. Meyer, 365 days, to June 30, 1886, at $3.00		1,095 00
R. Dolbear, 365 do 3.00		1,095 00
G. Young, 365 do 3.00		1,095 00
J. M. Sutherland, 365 do 3.00		1,095 00
W. H. Cottingham, 365 do 2.50		912 50
K. Graburn, 365 do 2.50		912 50
E. Rochester, 243 days, to Feb. 28, 1886, at 3.00		729 00
Alex. Crowe, 365 do June 30, 1886, at 2.00		730 00
H. N. Wilkinson, 274 do March 31, 1886, at 2.00		548 00
E. H. Taylor, 31 do July 31, 1885, at 2.00	62 00	
do 184 do Jan. 31, 1886, at 2.50	460 00	
do 150 do June 30, 1886, at 3.00	450 00	
		972 00
F. F. Dixon, 58 do do 2.00		116 00
L. M. Fortier, 117 do Oct. 31, 1885, at 2.00	234 00	
do 248 do June 30, 1886, at 3.00	744 00	
		978 00
R. A. Ruttan, 6 months, to Dec. 31, 1885. at $100 per month	600 00	
do 6 do June 30, 1886, at $1,400 per annum	700 00	
		1,300 00
J. Allison, 335 days, to May 31, 1886, at $2	670 00	
do 1 month, to June 30, 1886	100 00	
		770 00
F. H. Turnock, 254 days, to June 30, 1886, at $1.50		381 00
Mrs. K C McDougall, 30 do 1.50		45 00
Wm. Pearce, superintendent of mines, 1 year, to June 30		3,200 00
R. Stephenson, inspector colonization societies, 1 year		3,000 00
F. J. Clarke, asst. in office, 123 days, to Jan. 31, 1886, at $2.50		307 50
W. R. Rowan, 273 days, to June 30, 1886, at $1		273 00
J. L. Doupe, 92 days, to Sept. 30, 1885, at $1		92 00
R. Breen, 1 year, to June 30, 1886		600 00
J. A. Moore, 1 month		66 00
W. D. Scott, June 4 to June 30		30 00
G. Arkle, 29½ days, at $2		59 00
E. Hughes, 5 do 2		10 00
T. D. Blythe, 4½ do 2		9 00
G. L. Pace, 3 do 2		6 00
Total Salaries, Commissioner's Office		29,188 71
Winnipeg Land Agency—		
A. H. Whitcher, agent, 1 year, to June 30, 1886	2,400 00	
J. Turenne, assistant do	1,200 00	
H B. Perrin, 227 days, to June 30, 1886, at $1.50	340 50	
W. L. Sabine, 3 months, to Sept. 30, 1885, at $1,000 per annum	249 99	
		4,190 49
Nelsonville Land Agency—		
W. H. Hiam, agent, 1 year, to June 30, 1886	1,200 00	
John May, assistant do	1,095 00	
		2,295 00
Prince Albert Land Agency—		
J. McTaggart, agent, 1 year, to June 30, 1886	1,200 00	
L. Schmidt, 184 days, to Dec. 31, 1885, at $2 — $368 00		
do 181 do June 30, 1886, at $3 — 543 00		
	911 00	
Carried forward	2,111 00	35,674 20

Dominion Lands—Income.		$ cts.	$ cts.
Brought forward		2,111 00	35,674 20
Land and Timber Agencies—*Continued.*			
Prince Albert Land Agency—Concluded.			
Geo. Duck, 1 month, to Dec. 31, 1884	$100 00		
do 163 days, to June 30, 1886, at $3.	489 00		
		589 00	
Calgary Land Agency—			2,700 00
Amos Rowe, agent, 301 days, to June 30, 1886, at $1,200 per annum		993 33	
E. Kirby, assistant, 1 year, to do		1,095 00	
M. Harris, 41 days, to July 31, 1885, at $3	$123 00		
do 273 do June 30, 1886, at $2.50	682 50		
		805 50	
E. G. Thomas, 31 days, to March 31, 1886, at $2		62 00	
			2,955 83
Coteau Land Agency—			
J. J. McHugh, agent, 1 year, to June 30, 1886		1,200 00	
D. J. Macdonnell do		1,095 00	
			2,295 00
Touchwood Land Agency—			
T. B. Ferguson, agent, 1 year, to June 30, 1886			1,095 00
Swift Current Land Agency—			
J. G. Jessop, agent, 1 year, to June 30, 1886			730 00
Edmonton Land Agency—			
P. V. Gauvreau, agent, 1 year, to June 30, 1886		1,200 00	
F. C. Macdonald do		730 00	
			1,930 00
Deloraine Land Agency—			
J. A. Hayes, agent, 4 months, to Oct. 31, 1885		400 00	
J. Flesher, assistant, 1 year, to June 30, 1886		1,095 00	
W. L. Orde, 150 days, to June 30, 1886, at $3		450 00	
			1,945 00
Brandon Land Agency—			
E. C Smith, agent, 1 year, to June 30, 1886		1,200 00	
A. W. Reynolds, assistant do		1,095 00	
E. L. Burpé, 153 days, to June 30, 1886, at $2		306 00	
C. D. Rickards, 184 days, to Dec. 31, 1885, at $3	$552 00		
do 181 do June 30, 1886, at $3	545 75		
		1,097 75	
Odanah Land Agency—			3,698 75
W. M. Hilliard, agent, 1 year, to June 30, 1886		1,200 00	
W. S. Cottingham, assistant do		730 00	
Geo. Black, 3 months, at $30		90 00	
			2,020 00
Birtle Land Agency—			
W. G. Pentland, agent, 1 year, to June 30, 1886		1,200 00	
M. Donoghue do		730 00	
F. R. Herchmer, 173 days, to Nov. 30, 1885, at $2.00	$346 00		
do 31 do Dec. 31, 1885, at 2.50.	77 50		
do 31 do Jan. 31, 1886, at 1.50.	46 50		
do 150 do June 30, 1886, at 2.00.	300 00		
		770 00	
Regina Land Agency—			2,700 00
W. H. Stevenson, agent, 1 year, to June 30, 1886		1,200 00	
A. J. Fraser do		1,095 00	
G. W. Almon do		730 00	
John Dobbin do		730 00	
J. T. Greenwood, 77 days, at $2		154 00	
J. A. Royal, 153 days, to Nov. 30, 1885, at $2	$306 00		
do 6 months, to June 30, at $700 per annum	425 83		
		731 83	
			4,640 83
Battleford Land Agency—			
E. A. Nash, agent, August 5, 1885, to June 30, 1886			1,037 10
Mennonites and Icelanders—			
George Newcomb, agent, 1 year, to June 30, 1886			1,200 00
Carried forward			64,671 71

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward		64,671 71
Land and Timber Agencies—*Continued.*		
Homestead Inspectors—		
J. Aikman, 1 year, to June 30, 1886	1,200 00	
John Rogers, 1 do 30, 1886	1,200 00	
R. S. Park, 1 do 30, 1886	1,200 00	
Thomas Swan, 1 do 30, 1866	1,200 00	
J. J. Arsenault, 1 do 30, 1886	1,200 00	
W. J. O. Bourchier, 1 do 30, 1886	1,200 00	
		7,200 00
Timber Office, Winnipeg—		
E. F. Stephenson, agent, 1 year, to June 30, 1886	1,600 00	
T. W. Fisher, assistant, 1 do 30, 1886	1,095 00	
A. R. Wade, 91 days, to June 30, 1886, at $2	182 00	
		2,877 00
Timber Office, Edmonton—		
Thomas Anderson, agent, 1 year, to June, 30, 1886.		1,200 00
Timber Office, Prince Albert—		
D. J. Waggoner, agent, 1 year, to June 30, 1886		1,200 00
Timber Office, Calgary—		
C. L. Gouin, agent, 1 year, to June 30, 1886.		1,200 00
Head Office, Ottawa—		
Salaries at Ottawa, not charged to Civil Government (*see* page 757)		1,034 65
Travelling Expenses, Inspector of Agencies—		
Travelling expenses, east of Winnipeg, railway fares	267 15	
do west do	476 75	
Stage fare	23 00	
Living allowance, 164½ days, at $4	658 00	
1 pair horses, $240; hire of horses, $119	359 00	
1 waggon, $135; repairing do $16.75	151 75	
Harness	49 30	
1 tent $17; camping outfit, $38.05	55 05	
Feed for horses, meals for driver	52 35	
Freight and ferriage, $21.85; cab hire, $10 60	32 45	
Driver, 38 days, $43; living expenses, $27	70 00	
Express, $4.65; telegrams, $3.22	7 87	
Postage, $1; time table, $1	2 00	
Shoeing horses, $3.75; horse medicine, $1.25	5 00	
	2,209 67	
LESS—Amount received from sale of horses $300 00; Amount due inspector on June 30 459 67	759 67	
		1,450 00
Travelling for Inspection of Colonization Societies' Townships—		
Rufus Stephenson, details given in Auditor General's Report of 1885, part II, page 609		704 83
F. J. Clarke, railway fare	14 60	
do 81 days, at $3.50	283 50	
		298 10
Wm. Pearce, Superintendent of Mines—		
Living allowance, 242 days, at $5 00	1,210 00	
do 123 do 3.50	430 50	
Travelling	595 40	
Copying schedules	36 25	
Telegrams	32 44	
Express	9 70	
Carried forward	2,314 29	81,836 29

Dominion Lands—Income.		$ cts.	$ cts.
Brought forward		2,314 29	81,836 29
Land and Timber Agencies—*Continued.*			
Wm. Pearce, Superintendent of Mines—Concluded.			
Rent		7 00	
Cartage		1 00	
		2,322 29	
Due by agent, June 30, 1885		1,592 41	
		729 88	
Due to agent, June 30, 1886		2 97	
			726 91
W. Cox Allen, Inspector of Ranches—Travelling expenses			100 00
Outside Service Contingencies—			
Commissioner's Office, Winnipeg—			
Postage		1,075 18	
Rent of P. O. drawer		3 00	
Furniture, fittings and repairs—			
Commissioner's office	$360 46		
Inspector's room, carpet	34 85		
do desk	115 00		
do furniture	41 00		
Secretary's room, carpet	24 17		
		575 48	
Travelling expenses—			
H. H Smith	$297 63		
L. M. Fortier	150 00		
D. J. Macdonell	71 25		
Mrs. K. C. McDougall	60 00		
T. B. Ferguson	39 90		
H. Holmes	39 00		
T. R. Burpee	25 00		
J. T. L. Meyer	23 35		
J. J. McHugh	3 50		
		709 63	
Investigating claims at St. Louis de Langevin	$ 95 00		
Geo. Duck, living expenses	105 87		
do travelling	46 40		
		247 27	
R. Goulet, taking evidence, St. Agatha claims	$ 34 40		
G. Duck, asst. do do do	24 90		
Postage, $10.20; express, 65c.	10 85		
		70 15	
Rent, Mr. Goulet's office	$ 50 00		
Putting up stove, Mr. Goulet's office	9 66		
		59 66	
Well digger, fittings and labor	$1,044 35		
Freight	165 08		
Wages of man in charge	240 00		
		1,449 43	
Jacob Smith, survey report, town plot		234 20	
G. A. Stewart, survey, plan and report		107 40	
Telegrams		272 7[illegible]	
Stationery		158 3[illegible]	
Washing towels and scrubbing office		27 75	
Water, $11 50; ice, $5		16 50	
Rent of telephone		44 10	
Subscriptions to newspapers		64 00	
Mounting maps, $84.30; preparing maps, $35.20		11[illegible] 50	
Express, $8.04; freight, $27.34		35 38	
Horse hire, $5; cab-hire, $1		6 00	
Street car fares, $1; cartage, $3.60		4 60	
Fuel, $12; light, $71.28		83 28	
1 copy Dominion Annual Register		2 50	
1 do Manitoba Directory		5 00	
Carried forward		5,371 10	82,663 20

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward	5,371 10	82,663 20
Land and Timber Agencies—*Continued.*		
Outside Service Contingencies—Concluded.		
1 do Waghorn's Directory	0 20	
1 do Land Laws, U.S	2 81	
Serving subpœna	2 50	
Taxes, N.E. ¼ Township 33, Range 15, Section 19, West $23 81		
do Lots in Minnedosa 62 56		
	86 37	
Excavating and cleaning closets	53 40	
H. Nelson, valuing quarry lands	16 00	
Moving books, Swift Current Agency	32 99	
Stamp, H. H. Smith, commissioner in B.R	5 00	
do G. Duck do	5 00	
Legal services, Corbet Locke	10 12	
Searches in registry office	63 73	
Advertising	188 76	
Printing posters and forms	33 50	
		5,871 48
Land Office, Battleford—		
Furniture and fittings	105 25	
Fuel	110 75	
Travelling	129 90	
Postage, $33 ; rent of P. O. drawer, $3	36 00	
Coal oil	24 00	
Cartage	20 00	
Cleaning office	18 00	
Stationery	2 80	
Advertising	4 00	
Express	12 82	
		463 52
Land Office, Birtle—		
Postage	117 35	
Fuel	78 43	
Cleaning office	60 00	
Furniture, fittings and repairs	50 46	
Travelling	59 30	
Labor on fuel	37 10	
Coal oil	12 00	
Stationery	10 50	
Taxes	4 34	
Freight	1 50	
	430 98	
Due by agent, June 30, 1885	10 03	
	420 95	
Due to agent, June 30, 1886	1 55	
		419 40
Land Office, Brandon—		
Postage	245 41	
Travelling	216 90	
Fuel	127 65	
Caretaker	71 00	
Furniture, fittings and repairs	40 25	
Advertising	10 50	
Telegrams	9 81	
Office supplies	4 75	
Coal oil	7 35	
Manitoba directory	5 00	
Express	2 00	
Stationery	1 20	
Due to agent, June 30, 1885	2 60	
		744 42
Carried forward		90,162 02

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward		90,162 02
Land and Timber Agencies—*Continued.*		
Land Office, Calgary—		
Fuel	176 65	
Postage	119 45	
Telegrams	62 96	
Express	46 39	
Office supplies	21 25	
Water	27 00	
Cleaning office	23 25	
do yard	26 50	
Fittings and repairs	38 10	
Travelling, M. Harris	32 10	
Stationery	29 70	
Rent of P.O. box and drawer	15 00	
Labor on wood	7 50	
Drawing lease of office	4 00	
Horse hire	2 50	
Cartage	1 50	
Mounting map	2 50	
Coal oil	16 00	
Advertising	8 00	
Due to agent, June 30, 1885	64 33	
Due by agent, June 30, 1886	9 58	
		734 26
Land Office, Coteau—		
Postage, $59.14; rent P. O. box, $3.60	62 74	
Fuel	84 00	
Labor on fuel	21 00	
Cleaning office	23 00	
Coal oil	7 25	
Office supplies	3 95	
Express	1 90	
Stationery	1 50	
Due to agent, June 30, 1885	2 20	
	207 54	
Due to agent, June 30, 1886	2 19	
		205 35
Land Office, Deloraine—		
Postage	132 50	
Books bought from G. F. Newcomb	95 50	
Travelling	51 14	
Wood, $38.62; labor on wood, $3.50	42 12	
Stationery	18 70	
Office supplies	17 55	
Furniture and fittings	14 25	
Freight	10 45	
Cleaning office	5 00	
	387 21	
Due to agent, June 30, 1885	13 00	
	400 21	
Due by agent, June 30, 1886	11 35	
		411 56
Land Office, Edmonton—		
Safe	141 50	
Travelling	119 00	
Postage	90 98	
Fuel	75 88	
Cleaning office	66 00	
Furniture and fittings	42 00	
Boxing furniture during Indian troubles	26 50	
Putting in safe	7 50	
Freight	6 50	
Coal oil	5 00	
Carried forward	580 86	91,513 19

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward	580 86	91,513 19
Land and Timber Agencies—*Continued.*		
Land Office Edmonton—Concluded.		
Advertising	4 00	
Office supplies	3 50	
Telegrams	3 25	
Horse hire	3 00	
Printing Edmonton "Bulletin"	1 50	
	596 11	
Due by agent, June 30, 1885	97 61	
	498 50	
Due to agent, June 30, 1886	3 00	
		495 50
Land Office, Minnedosa—		
Postage	99 06	
Fuel	60 00	
Office supplies	7 40	
Repairs	2 75	
Stationery	1 60	
Telegrams	1 20	
Freight	8 45	
Due by agent, June 30, 1886	3 15	
		183 61
Land Office, Nelsonville—		
Postage, $100.25; rent of P.O. box, $2	102 25	
Fuel, $38.40; labor on fuel, $8.40	46 80	
Fittings and repairs, $4.90; office supplies, $1.50	6 40	
Freight, $1.76; cartage, 25c	2 01	
Cleaning office, $3; tin boxes, $3 85	6 85	
Coal oil	13 20	
Stationery	6 25	
Jno. May, travelling	5 45	
Due by agent, June 30, 1886	7 75	
	196 96	
Due by agent, June 30, 1885	10 32	
		186 64
Land Office, Prince Albert—		
Fuel	261 25	
Furniture and fittings	155 05	
Cleaning office	85 00	
Postage	70 41	
Telegrams	65 00	
Freight	25 30	
Coal oil	48 90	
Labor on wood	65 75	
Cartage	5 50	
Office supplies	4 40	
Stationery	4 10	
J. McTaggart, removal expenses	500 00	
Due by agent, June 30, 1886	23 84	
	1,314 50	
Due by agent, June 30, 1885	13 24	1,301 26
Land Office, Regina—		
Postage	291 91	
Fuel	153 76	
Cleaning office	82 50	
Travelling	207 78	
Telegrams	66 05	
Stationery	17 55	
Furniture, fittings and repairs	17 85	
Stoves	45 80	
Freight, $3.44; express, $6.10	9 54	
Carried forward	892 74	93,680 20

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward	892 74	93,680 20
Land and Timber Agencies—*Continued.*		
Land Office Regina—Concluded.		
Messenger	25 00	
Delivering mail	12 90	
Labor on wood	8 00	
Coal oil	2 95	
Subscription to Regina "Leader"	2 00	
Advertising	1 50	
Office supplies	1 70	
Due by agent, June 30, 1886	3 37	
	950 16	
Due by agent, June 30, 1885	9 00	
		941 16
Land Office, Swift Current—		
Travelling	72 26	
Fuel	20 00	
Postage	17 50	
Coal oil	7 10	
Labor on fuel	4 00	
Office supplies	2 43	
Furniture	2 00	
Banking up office	1 00	
Freight	1 97	
Due agent, June 30, 1885	28 59	
		156 85
Land Office, Touchwood—		
Postage	13 00	
Office supplies	10 83	
Fuel	10 00	
Drawing lease	6 50	
Express	4 68	
Horse hire	4 50	
Painting office sign	2 00	
Stationery	1 85	
Cleaning well	1 00	
do office	2 00	
	56 36	
Due by agent, June 30, 1885	41 38	
		14 98
Land Office, Winnipeg—		
Postage, $101.70; rent of P.O. drawer, $6	107 70	
Caretaker	50 00	
Scrubbing office and washing	37 75	
Fuel, $6; labor on fuel, $2	8 00	
Office supplies, $3 25; water, $2.20	5 45	
Ice, $5; carcage, $3; excavating closets, $5	13 00	
Manitoba Directory, $5; mounting maps, $3.90	8 90	
Furniture and fittings	6 20	
		237 00
Timber Office, Calgary—		
Fuel	85 00	
Cleaning office	10 00	
Rent of P.O. drawer	15 00	
Postage	8 39	
Putting up stove	2 25	
Freight	2 09	
Cartage	0 25	
20 per cent. commission on collections, G. F. Clarke	15 22	
Due by agent, June 30, 1886	70 06	
	208 26	
Due by agent, June 30, 1885	130 01	
		78 25
Carried forward		95,108 44

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward		95,108 44
Land and Timber Agencies—*Continued.*		
Timber Office, Edmonton—		
Removal expenses, Connor to Battleford	140 00	
Cleaning office	22 00	
Fuel	30 00	
Furniture and fittings	81 00	
Moving furniture and safe	12 00	
Office supplies	3 95	
Telegrams	3 30	
Postage	9 68	
Due by agent, June 30, 1886	2 42	
	304 35	
Due by agent, June 30, 1885	30 57	
		273 78
Timber Office, Prince Albert—		
Travelling, inspection	397 00	
Removal expenses, H. J. Montgomery	87 95	
Fuel	29 50	
Cleaning office	18 50	
Furniture, fittings and repairs	20 00	
Postage	16 00	
Office supplies	14 90	
Moving safe	14 00	
Telegrams	4 85	
Coal oil	4 00	
Stationery	3 60	
Labor on fuel	22 00	
Cleaning office	8 00	
Shoeing horses	1 50	
Postage	4 50	
Express	0 50	
Due by agent, June 30, 1886	24 70	
	671 50	
Due by agent, June 30, 1885	64 10	
		607 40
Timber Office, Winnipeg—		
Postage	174 64	
Telegrams	30 52	
Furniture and fittings	27 70	
Stove and pipes	17 75	
Moving furniture	15 00	
Printing, Walker & May	11 50	
Telephone	10 00	
Mounting maps	7 95	
Express	6 40	
Rent of post office box	6 00	
Surveying timber	6 00	
Office supplies	5 60	
Cleaning office	5 50	
Directory	5 00	
Preparing plans	2 00	
Log book	1 50	
Inspection—		
E. F. Stephenson	96 32	
W. B. McLellan	81 85	
R. G. Gordon	20 00	
Commission on Collections—		
C. P. Moore	217 60	
R. Gunne	117 22	
W. H. Stevenson	28 49	
W. M. Hilliard	24 00	
J. Flesher	23 85	
M. Lynch	20 16	
W. A. Doyle	19 22	
Carried forward	981 77	95,989 62

Dominion Lands—Income.		$ cts.	$ cts.
Brought forward		981 77	95,989 62
Land and Timber Agencies—*Continued.*			
Timber Office Winnipeg—Concluded.			
Commission on Collections—			
J. J. McHugh		16 04	
G. Black, $3.99; E. C. Smith, 77c		4 76	
Due to agent, June 30, 1885		307 26	
Due by do 30, 1886		244 83	
			1,554 66
Homestead Inspectors' Travelling Expenses—			
Aikman, T. H.		725 00	
Allison, John		50 00	
Arsenault, J. J		540 55	
Brokovski, É		50 00	
Bourchier, W. J. O		1,000 00	
Clarke, George F		152 83	
Cottingham, W. S		3 20	
Herchmer, F. R		9 25	
Meyer, J. T. L		48 24	
McHugh, J. J		19 00	
Park, R. S		1,146 38	
Rogers, John		550 00	
Swan, Thomas		818 02	
Veterinary services, homestead inspector's horse		10 00	
			5,122 47
Outlay by J. H. Metcalfe for Homestead Inspectors—			
Horses, 3, at $150	$450 00		
do 1, at $125; 1, at $110; 1, at $90	325 00		
		775 00	
6 buckboards, $319; repairing buckboards, $33.75		352 75	
1 buggy, $140; 4 cutters, $215		355 00	
Harness, $359.35; buffalo robes, $253		612 35	
Feed for horses, $62; shoeing horses, $9		71 00	
Blankets, $15.50; telegrams, $4.51		20 01	
Freight and express		57 80	
W. C. Hamilton, legal advice		5 00	
			2,248 91
J. H. Metcalfe, Auctioneer—			
May 4 to December 15, 1885, at $200 per month		1,334 40	
72 days, to June 30, at $2.50 a day		180 00	
Living expenses		520 00	
Travelling		236 80	
Telegrams		3 26	
			2,274 46
Forest Rangers' Salaries—			
Clarke, G. F., 1 year to June 30, 1886		899 99	
Connor, Jno. do		700 00	
Elliott, Wm. do		700 00	
Gunne, R. do		700 00	
Johnstone, A. E. do		700 00	
Lynch, M., 6 months to June 30, 1886		350 00	
Montgomery, H. J., 1 year to June 30, 1886		700 00	
Moore, C. P., 9 months to June 30, 1886		524 97	
			5,274 96
Forest Rangers' Travelling Expenses—			
Black, George		148 99	
Clarke, G. F		43 45	
Connor, John		95 25	
Elliott, Wm		332 05	
Gunne, R		478 20	
Johnstone, A. E		88 50	
Lynch, M		232 20	
Moore, C. P		367 80	
			1,786 44
Carried forward			114,251 52

Dominion Lands—Income.		$ cts.	$ cts.
Brought forward			114,251 52
Land and Timber Agencies—*Continued.*			
Legal Expenses—			
Aikens, Culver & Hamilton, Mercer *vs.* Fonseca	$535 20		
do do Attorney General *vs.* Mckay	221 93		
do do do *vs.* Feek	126 91		
		884 04	
Bain, Blanchard & Mulock, Regina *vs.* Wells		44 10	
W. D. Hogg, Attorney General *vs.* McKay		23 95	
D. O'Connor do do	$ 21 50		
do do *vs.* Schultz	7 70		
do Regina *vs.* Smith	36 07		
do do *vs.* Farwell	300 00		
		365 27	
R. D. McGibbon, Attorney General *vs.* Houghton		63 26	
Witness' fees		41 00	
			1,421 62
Board of Examiners of D. L. Surveyors—			
E. Deville, 19 days, at $5	$95 00		
W. F. King, 13 days, at $5	65 00		
B. Magrath, 13 days, at $5	65 00		
do travelling	36 50		
P. N. Dorion, 12 days, at $5	60 00		
do travelling	70 05		
A. C. Webb, 5 days, at $5	25 00		
do travelling	28 90		
L. Russell, 2 days, at $5	10 00		
do travelling	18 75		
Thos. Drummond, 6 days, at $5	30 00		
Wm. Ogilvie, 6 days, at $5	30 00		
O. J. Klotz, 6 days, at $5	30 00		
P. B. Symes, Secretary, 13 days, at $5	65 00		
		629 20	
Rent, $15; stationery, $14.20	$29 20		
Postage, $2; cartage, $1	3 00		
Rent of tables and chairs	3 50		
		35 70	
			664 90
Rent of Dominion Land Offices—			
Battleford, $90; Birtle, $144; Brandon, $300		534 00	
Calgary, $480; Carlyle, $195		675 00	
Deloraine, $121; Edmonton, $220		341 00	
Manitou, $144; Minnedosa, $120		264 00	
Prince Albert, $660; Touchwood, $10		670 00	
Regina, $56 68; Winnipeg, $600		656 68	
		3,140 68	
Rent, Crown Timber Offices—			
Calgary, $355; Edmonton, $180		535 00	
Prince Albert		210 00	
			3,885 68
Contingencies paid at Head Office for Outside Service—			
Freight, $763.19; express, $436.55		1,199 70	
Expenses of permit erroneously issued		307 30	
Hand grenades, $165 02; lumber, $79.46		244 48	
Engraving and stamping note paper		134 50	
Date stamps, $101.60; seal, $12		113 60	
Portfolio trunk		17 50	
Conduct money to A. Young		17 25	
Paper, $1; postage, $11		12 00	
Serving summons on D. L. S.		5 30	
Queen's Printer, 3 copies of statutes		5 30	
Registration fees		2 50	
Protest fees		1 87	
A. E. Fisher, in full of claim for contingencies, Jan. 1 to Nov. 30, 1884.		183 33	
			2,244 63
Carried forward			122,468 35

Dominion Lands—Income.		$ cts.	$ cts.
Brought forward			122,468 35
Land and Timber Agencies—*Continued.*			
Half-breed Commission—			
R. Goulet, 293 days, at $5	$1,465 00		
do 160 do 6	960 00		
do accounted for in 1886-87	1,500 00		
do commission as commissioner	10 00		
A. E. Forget, 179 days, at $3	537 00		
do travelling 10 days, at $5	50 00		
N. O. Coté, travelling, Ottawa to Calgary	99 05		
do camp equipment	38 30		
do telegrams	2 50		
do refund, January 11, 1887	60 15		
W. P. R. Street, *vide* auditors' report, 1884-85, part ii, page 611	3,883 59		
do 3 months' services in N.W. Territories	2,000 00		
do 2 do do at $20 a day	1,200 00		
do 15 days preparing report, &c., at $20 a day	300 00		
		12,105 59	
Investigating claims in Prince Albert District—			
G. Duck, 7 months, at $100 per month	$700 00		
Investigating claims in St Peter's Reserve—			
Whitcher and McColl, half cost, balance paid by Indian Dept.	82 28		
		782 28	
			12,887 87
Land Guides—			
J. S. O'Brien, 190 days, to Dec. 31, 1886, at $3.50			665 00
Intelligence Officers—			
E. Brokovski, 12 months, to June 30		886 67	
F. L. Osler 12 do 30		886 67	
Postage		6 00	
			1,779 34
Queen's Printer and stationery			4,033 99
			141,834 55
Inside Service.			
Salaries at Ottawa, not charged to Civil Government (*see* page 757)			36,334 70
Advertising tenders for timber limits		176 81	
do do to cut timber		311 43	
do military bounty grant		432 10	
do Half-breed claims		592 93	
do Dominion lands regulations		481 28	
do auction sale, town plot		192 50	
do scrip and pensions		50 00	
do caution, removal of mounds		19 50	
do examination of Dominion land surveyors		99 50	
			2,356 05
100 copies "Calgary, Her Industries and Resources"		250 00	
Copyright and plant of the Land Prospectors' Manual		750 00	
			1,000 00
			39,690 75

Dominion Lands—Income.		$ cts.	$ cts.
British Columbia.			
Salaries—			
Hon. J. W. Trutch, 1 year, to June 30.		2,500 00	
J. S. Macdonald do		1,080 00	
John McKenzie do		1,200 00	
Sidney Fletcher do		960 00	
John Smith, 10 months do		100 00	
			5,840 00
P. Summerfield, ½ month's salary, at $150			75 00
Crown Timber Office, New Westminster—			
T. S. Higginson, agent, 1 year, to June 30		1,825 00	
Travel of self and horse, 153 days, at $3.50	$ 535 50		
do 182 days, at $3	546 00		
Railway fare, Victoria to Ottawa	120 50		
do Ottawa to Victoria	81 00		
Exploratory expenses	37 90		
	$ 1,320 90		
Due by agent, June 30, 1886	82 50		
		1,238 40	
			3,063 40
Dominion Land Office, New Westminster—			
H. B. W. Aikman, agent, 1 year, to June 30		2,800 00	
Inspection expenses of agent		18 00	
			2,818 00
Verifying plans		127 50	
Stationery		116 18	
Horse hire and keep of horse		101 00	
Expenses of Chiliwhack survey		87 00	
Steamboat and railway fares		95 50	
Office supplies		23 50	
Ferriage, $16.30 ; freight, 50c		16 80	
Wages		12 50	
Lamp, $1.25 ; clock, $9		10 25	
Office cupboard		10 00	
Water rate		10 00	
Rent of office		7 50	
Mounting maps		7 75	
Maps		6 00	
Telegrams		4 65	
Wages of Indian		2 50	
Cartage		2 50	
Field books		2 00	
Subscriptions to paper		3 00	
			646 13
Advertising		56 00	
Printing (Munroe & Miller)		7 00	
			63 00
Legal Expenses—			
Drake, Jackson & Helmcken		634 75	
D. O'Connor		300 00	
			934 75
			13,440 28

Dominion Lands—Capital.	Expenditure of 1885-86.	Expenditure of 1885-86 accounted for.	Advances of previous years.	Total not accounted for.
	$ cts.	$ cts.	$ cts.	$ cts.
Surveys of 1880:—				
Contract 1, A. McNab	.....	.....	1,000 00	1,000 00
do 30, Cotton & McAree	34 27	34 27		
	34 27	34 27	1,000 00	1,000 00
Surveys of 1881:—				
Manitoba highways, J. Vanbuskirk	.....	.....	1,676 60	1,676 60
do A. G. Forrest	.....	.....	11 32	11 32
Timber limits, A. L. Poudrier	.....	.....	1,110 00	1,110 00
	.....	.....	2,797 92	2,797 92
Surveys of 1882:—				
Contract 7, L. J. E. Garon	.....	.....	1,500 00	1,500 00
do 12, H. Lawe	.....	.....	1,512 00	1,512 00
do 24, C. H. Davis	.....	.....	2,000 00	2,000 00
do 28, John Hill	.....	.....	1,500 00	1,500 00
do 36, Francis Jones & Co	.....	.....	2,000 00	2,000 00
do 37 do	.....	.....	2,000 00	2,000 00
do 38 do	.....	.....	2,000 00	2,000 00
do 39, F. J. Chadwick	.....	.....	200 00	200 00
do 48, E. C. Caddy	.....	.....	17,708 46	17,708 46
do 51, F. Murphy	.....	.....	4,596 05	4,596 05
do 54, G. A. Simpson	1,297 62	1,297 62		
do 55, W. Beatty	1,211 64	1,211 64		
Block outlines, W. T. Thompson	5,158 88	5,158 88		
	7,668 14	7,668 14	35,016 51	35,016 51
Surveys of 1883:—				
Contract 18, J. Burke	38 05	38 05		
do 32, A. F. Martin	26 72	26 72		
do 40, C. E. Towle	24 00	24 00		
do 55, J. W. D'Amour	450 00	450 00		
do 59, E. Dawson	.....	.....	5,853 12	5,853 12
do 63, J. J. Francis	1,516 82	1,516 82		
	2,055 59	2,055 59	5,853 12	5,853 12
Surveys of 1884:—				
Contract 5, J. Doupe	2,868 88	2,868 88		
do 7, E. Boivin	363 78	363 78		
do 22, L. M. Dechesne	1,137 92	1,137 92		
do 27, C. F. Leclerc	1,166 50	1,166 50		
do 35, W. Crawford	1,261 83	1,261 83		
do 37, N. A. Freeman	264 00	264 00		
do 38, J. A. Kirk	88 00	88 00		
do 41, T. S Gore	150 04	150 04		
do 45, H. H. Stephens	1,544 43	1,544 43		
Township outlines, C. F. Miles	100 00	100 00		
do L. R. Ord	100 00	100 00		
do J. F. Garden	100 00	100 00		
do J. J. McArthur	3,569 13	3,569 13		
do T. Fawcett	126 00	126 00		
Exploratory, J. J. McArthur	920 29	920 29		
do W. Ogilvie	147 90	147 90		
Inspection, W. F. King	371 83	371 83		
do H. A. Longley	.....	.....	75 00	75 00
Emerson highway, A. H. McDougall	.....	.....	29 00	29 00
Winnipeg shore line, Walkely & Burrows	.....	.....	460 48	460 48
Park in Rocky Mountains, W. G. Lowham	.....	.....	292 51	292 51
	14,280 53	14,280 53	856 99	856 99

Dominion Lands—Capital.	Expenditure of 1885-86.	Expenditure of 1885-86 accounted for.	Advances of previous years.	Total not accounted for.
Surveys of 1885 :—	$ cts.	$ cts.	$ cts.	$ cts.
Contract 1, R. C. McPhillips	1,824 30	1,824 30		
do 2, G. McPhillips	539 31	539 31		
do 3, W. Wagner	1,873 00	1,873 00		
do 4, J. W. Fitzgerald	1,410 00	1,410 00		
Re-surveys, J. Bourgeois	2,271 10	2,271 10		
Exploratory—				
T. Fawcett	2,026 45	2,026 45		
C. A. McGrath	.....	.....	300 00	300 00
Longitude determinations—				
O. J. Klotz	1,915 00	1,915 00		
T. Drummond	720 15	720 15		
Town plots—				
A. W. McVittie	617 17	617 17		
P. R. A. Bélanger	1,779 63	1,779 63		
J. S. Dufresne	692 20	692 20		
Railway line, W. Ogilvie	1,435 00	1,435 00		
Roads, C. C. DuBerger	913 45	913 45		
Sub-divisions in British Columbia—				
J. H. Reiffenstein	276 62	276 62		
Wintering horses—				
J. Linehan	2,351 23	2,351 23		
W. Riddell	1,148 00	1,148 00		
	21,792 61	21,792 61	300 00	300 00
Surveys of 1886 :—				
Contract 1, J. W. Fitzgerald	2,694 15	2,694 15		
do 2, do	3,222 26	3,222 26		
do 3, G. B. Abrey	1,000 00	.....	.....	1,000 00
do 4, A. J. Brabazon	1,000 00	.....	.....	1,000 00
do 7, T. E. Brunelle	1,000 00	.....	.....	1,000 00
do 8, J. Bourgeois	1,000 00	.....	.....	1,000 00
do 9, L. M. Dechesne	1,000 00	.....	.....	1,000 00
do 10, H. H. Robertson	1,000 00	.....	.....	1,000 00
do 11, E Boivin	1,000 00	.....	.....	1,000 00
do 12, W. S. Drewery	1,000 00	.....	.....	1,000 00
do 13, L. Gosselin	1,000 00	.....	.....	1,000 00
do 14, P. T. C. Dumais	1,000 00	1,000 00		
do 15, S. M. Starkey	1,000 00	.....	.....	1,000 00
do 16, G. C. Rainboth	1,000 00	.....	.....	1,000 00
do 17, N. R. Freeman	1,000 00	.....	.....	1,000 00
do 18, C. C. du Berger	1,000 00	1,000 00		
do 19, J. L. Michaud	1,000 00	.....	.....	1,000 00
Re-survey, Carlton, A. Sproat	1,603 00	.....	.....	1,603 00
Exploration, Lake Winnipeg, F. W. Wilkins	1,500 00	.....	.....	1,500 00
Longitude determination, O. J. Klotz	1,700 00	.....	.....	1,700 00
Kamloops district, T. Fawcett	500 00	.....	.....	500 00
do J. F. Garden	500 00	.....	.....	500 00
New Westminster district, A. F. Cotton	620 00	.....	.....	620 00
Hot Springs, E. A. Stewart	4,500 00	.....	.....	4,500 00
Eagle Pass, P. R. A. Bélanger	1,500 00	1,500 00	.....	
Examination of Surveys—				
J. S. Dennis	2,018 00	2,018 00		
A. C. Webb	1,600 00	1,600 00		
J. Doupe	500 00	.....	.....	500 00
Road Surveys—				
J. McAree	1,300 00	.....	.....	1,300 00
J. J. Dufresne	1,300 00	.....	.....	1,300 00
C. A. Bigger	1,200 00	.....	.....	1,200 00
G. P. Roy	1,200 00	.....	.....	1,200 00
R. C. Laurie	1,200 00	.....	.....	1,200 00
E. Boivin	.....	.....	1,300 00	1,300 00
J. L. Reid	1,200 00	.....	.....	1,200 00
T. D. Green	1,200 00	.....	.....	1,200 00
R. C. McPhillips	1,200 00	.....	.....	1,200 00
J. McLatchie	1,200 00	.....	.....	1,200 00
Surveys by Indian Department	450 00	.....	.....	450 00
Topographical, in Rocky Mountains—				
J. J. McArthur	1,100 00	.....	.....	1,100 00
	50,007 41	13,034 41	1,300 00	38,273 00

COTTON & MCAREE—Contract Survey No. 1 of 1880—West of 1st Meridian, Township 7, Range 22.

	$ cts.		$ cts.
6·12 miles, at $5.60	34 27	Cheques of 1885-86	34 27

J. A. KIRK—Contract Survey No. 47 of 1882—West of 2nd Meridian, Township 41, Range 28; Townships 42 and 44, Ranges 27 and 28.

22·24 miles, at $6 10	135 66	Cheques of 1881-82	1,500 00
141·88 do 9.60	1,362 05	do 1882-83	410 35
35·86 do 15.60	559 41	1 horse	25 00
		Retained for mounding	121 77
199·98 miles	2,057 12		2,057 12

JOSEPH BOURKE—Completion of Contract No. 18 of 1883—West of 3rd Meridian, Township 25, Range 9.

6·04 miles, at $6.30	38 05	Cheques of 1885-86	38 05

J. J. FRANCIS—Contract Survey No. 63 of 1883—West of 4th Meridian, Township 21, Ranges 25, 26 and 27; Township 22, Ranges 22, 23, 24, 25 and 26; Township 23, Ranges 22, 23 and 24; Township 24, Ranges 22, 23 and 24; Township 25, Ranges 23, 24 and 25; Township 26, Ranges 22, 23, 24 and 25.

138·14 miles, at $6.10	842 65	Cheques of 1883-84	5,933 00
672 04 do 6.30	4,233 92	do 1884-85	250 50
165·76 do 7 00	1,160 32	do 1885-86	1,516 82
10·00 do 7.40	74 00		
38·23 do 7.65	292 45		
10·00 do 8.10	81 90		
66·74 do 8.50	567 28		
48·00 do 9.10	436 80		
1,148·92 miles	7,689 32		
11 statutory declarations	11 00		
	7,700 32		7,700 32

S. B. LUCAS—Contract Survey No. 4 of 1884—West of 5th Meridian, Townships 50 and 51, Ranges 3 and 4.

1·25 miles, at $ 6.10	7 63	Cheques of 1881-82	400 00
2·22 do 9.60	21 31	do 1883-84	1,000 00
266·287 do 15.60	4,154 09	do 1884-85	1,274 00
		do 1886-87	1,359 03
		1 transit	150 00
269·757 miles	4,183 03		4,183 03

JOSEPH DOUPE—Contract Survey No. 5 of 1884—East of 1st Meridian and West of 3rd Meridian, Townships 18 and 19, Ranges 7, 8 and 9; Township 20, Range 7; Townships 46 and 47, Range 20; Township 47, Ranges 19, 21 and 22.

			$ cts.		$ cts.
58·989605	miles, at	$ 9.60	566 30	Cheques of 1883-84	1,000 00
110·2225	do	8.00	881 78	do 1884-85	7,292 56
110·7523125	do	10.40	1,151 82	do 1885-86	2,868 88
55·278	do	11.05	610 27		
39·09306	do	11.20	437 84		
40·806	do	11.70	477 43		
54·866875	do	11·80	647 43		
48·249	do	12·45	600 70		
55·8838	do	13·10	732 08		
31·446	do	13·50	424 52		
295·7858125	do	15·60	4,614 27		
901·372965			11,144 44		
17 statutory declarations			17 00		
			11,161 44		11,161 44

CHAS. P. AYLEN—Contract Survey No. 12 of 1884—West of 4th Meridian, Townships 21 and 22, Ranges 7, 8 and 9.

127·02	miles, at	$6.35	806 58	Cheques of 1883-84	1,000 00
42.34	do	6 80	287 91	do 1884-85	1,300 00
42·39	do	7.65	324 27	do 1886-87	816 82
8·28	do	8.10	67 07		
84·68	do	8.45	715 54		
53·57	do	9·50	508 91		
358·28	miles		2,710 28		
Bonus of 15 per cent			406 54		
			3,116 82		3,116 82

H. H. STEPHENS—Contract Survey No. 45 of 1884—West of 3rd Meridian, Township 31, Ranges 6, 7 and 8; Township 32, Ranges 7 and 8.

84·7	miles, at	$ 6.50	550 54	Cheques of 1883-84	1,000 00
5·28	do	7.80	41 18	do 1885-86	1,544 43
54·38	do	8.30	451 35		
54·37	do	8 50	462 14		
1·67	do	9.35	15 61		
3·41	do	9 55	32 56		
48·33	do	9.80	473 63		
17·34	do	10.70	185 54		
269·48			2,212 55		
Bonus of 15 per cent.			331 88		
			2,544 43		2,544 43

R. C. MCPHILLIPS—Survey Contract No. 1 of 1885—West of 2nd Meridian, Township 9, Range 3; Township 10, Ranges 2, 3 and 4.

34·34	miles, at	$ 6.10	209 47	Cheques of 1885-86	5,670 72
139·91	do	9.60	1,343 12		
216·57	do	15.60	3,378 47		
390·82			4,931 06		
Bonus of 15 per cent.			739 66		
			5,670 72		5,670 72

WILLIAM WAGNER—Contract Survey No. 3 of 1885—West of 1st Meridian, Township 21, Ranges 5, 6 and 7.

	$ cts.		$ cts.
14·134 miles, at $ 6.10	86 21	Cheques of 1884-85	750 00
30·514 do 9.60	292 92	do 1885-86	1,873 00
143·837 do 15.60	2,243 87		
188·485	2,623 00		2,623 00

P. T. C. DUMAIS—Contract Survey No. 14 of 1886—West of 4th Meridian, Townships 52 and 53, Ranges 16 and 17.

51·58 miles, at $10.00	515 80	Cheques of 1885-86	1,000 00
48·46 do 10.41	504 47	do 1886-87	1,723 91
29·04 do 10.75	312 18		
96 82 do 14.32	1,386 46		
225·9	2,718 91		
5 statutory declarations, at $1	5 00		
	2,723 91		2,723 91

W. T. THOMPSON—Block Outline Survey of 1882.

601 days travelling	3,906 50	Balance from Block Survey of 1881	896 35
152 do making up returns	1,064 00	Cheques of 1881-82	5,000 00
1 man, 60 days	140 00	do 1882-83	6,300 00
5 men, 853 do	1,706 00	do 1883-84	9,000 00
5 do 260 do	390 00	do 1885-86	5,158 88
5 do 1,271 do	963 75	Supplies from Hudson Bay Company	165 45
2 do 1.044 do	1,252 80	1 artificial horizon	5 93
16 do 5,082 do	5,082 00	1 6-inch transit	77 33
2 do 98 do	73 50	1 4 do	125 00
7,952 rations	3,391 00	1 chronometer watch	94 17
Transport of party east of Winnipeg	2,534 00	Proceeds of sale	760 50
Supplies and repairs	1,189 76		
19 horses	1,290 00		
Freight	2,627 31		
Board of men	532 85		
Harness	70 50		
Buckboard	55 00		
Hay and oats	97 00		
Storage	20 75		
Blacksmithing	26 00		
Excess in western cost of provisions	742 89		
Camp equipage and plant	398 00		
Stationery allowance (3 seasons)	30 00		
	27,583 61		27,583 61

G. B. Abrey—Survey of Base Lines in 1882-83.

	$ cts.		$ cts.
421 days in the field	2,526 00	Cheques of 1881-82	6,500 00
400 rations do	200 00	do 1882-83	8,500 00
Making up returns in office	623 00	do 1883-84	2,900 00
Transport east of Winnipeg	160 00	1 transit	188 33
20 men, 3,438 days	3,438 00	1 chronometer	94 17
2 do 806 do	967 20	1 do	10 00
3 do 402 do	502 50		
1 man, 413 do	619 50		18,192 50
4,939 rations	2,409 50	Less—Deposited to credit of Receiver-General	240 28
Transport of party	5,901 77		
Camp equipage and plant	501 50		
Allowance for stationery	30 00		
Costs of judgment, C. Sayer	5 75		
do Carrier	35 50		
Sale of Mr. Abrey's goods by Mr. King	32 00		
	17,952 22		17,952 22

Wm. Ogilvie—Exploratory Survey, Peace and Athabasca Rivers, 1884.

242 days travelling	1,573 00	Cheques of 1883-84	1,320 00
100 do making up returns	600 00	do 1884-85	3,214 56
100 rations	100 00	do 1885-86	147 90
8 men, 478 days	867 00	Provision account	187 17
1 man, 107 do	149 80	1 steel tape	3 33
1 do 132 do	178 20	$\frac{5}{6}$ cost of watch	52 50
1 do 45 do	56 25		
862 rations	431 00		
Travelling expenses east of Winnipeg	160 00		
do west do	134 40		
Transport do do	420 81		
Board allowance	130 00		
Camp equipage and plant	115 00		
Stationery	10 00		
	4,925 46		4,925 46

Thomas Fawcett—Township Outline Survey of 1884.

227 days travelling	1,248 50	Cheques of 1883-84	2,100 00
65 do making up returns	390 00	do 1884-85	3,726 00
3 men, 639 days	798 75		
6 do 1,266 do	1,266 00		
1,905 rations	952 50		
Travelling, 2 assts., east of Winnipeg	150 00		
do self do	160 00		
Allowance, self, for board	170 00		
Transport of party, west of Winnipeg	565 25		
Camp equipage and plant	115 00		
Stationery allowance	10 00		
	5,826 00		5,826 00

W. F. King—Supplementary Inspection of Surveys, 1884.

90 days making up returns	180 00	Cheques of 1885-86	371 83
10 rations in office	20 00		
113 do field	56 50		
Transport east of Winnipeg	65 70		
do west do	8 00		
Living expenses west of Winnipeg	41 63		
	371 83		371 83

C. C. Duberger—Road Survey of 1885.

	$ cts.		$ cts.
88 days travelling	484 00	Cheques 885-86	2,113 45
60 do making up returns	360 00		
Transport 2 assts., west of Winnipeg	146 50		
do do east do ...	150 00		
do self do do ...	160 00		
Board allow., self do do ...	130 00		
Camp equipage and plant	115 00		
3 men, 251 days	313 75		
1 man, 77 do	77 00		
308 rations	154 00		
Supplies and repairs	13 20		
Allowance for stationery	10 00		
	2,113 45		2,113 45

John Bourgeois—Re-surveys of 1885.

79 days, travelling	474 00	Cheques of 1885-86	2,271 10
30 do making up returns	180 00		
Transport of party, west of Winnipeg	360 90		
do self, east do ...	160 00		
do assistant, east do ...	75 00		
Board allowance	130 00		
4 horses	225 00		
Harness	36 00		
Supplies and repairs	45 80		
Telegrams	7 65		
Camp equipage and plant	115 00		
2 men, 145 days	181 25		
2 do 132 do	132 00		
277 rations	138 50		
Allowance for stationery	10 00		
	2,271 10		2,271 10

J. J. Dufresne—Whitemouth Town Plot Survey of 1885.

68 days, travelling	408 00	Cheques of 1885-86	692 20
30 do making up returns	180 00	Charged to Department of Indian Affairs	797 92
2 men, 121 days	211 75		
11 do 180 do	270 00		
Travelling expenses, east of Winnipeg	160 00		
do assistant do ...	75 00		
do party, west do ...	185 37		
	1,490 12		1,490 12

P. R. A. Belanger—Town Plot Survey of 1885.

	$ cts.		$ cts.
140 days, travelling	770 00	Cheques of 1884-85	1,200 00
60 do making up returns	360 00	do 1885-86	1,779 63
3 men, 384 days	480 00		
1 man, 8 do	20 00		
1 do 7½ do	15 00		
384 rations	192 00		
Travelling expenses, east of Winnipeg	160 00		
do 2 assistants do	150 00		
do west do	430 55		
Board allowance	130 00		
Cartage	27 95		
Freight	72 73		
Express charges	16 25		
Telegrams	17 40		
Wooden pickets	12 75		
Camp equipage and plant	115 00		
Allowance for stationery	10 00		
	2,979 63		2,979 63

Thomas Drummond—Longitude Determination Survey of 1885.

242 days travelling	1,452 00	Cheques of 1884-85	1,426 80
3 do rations in office	3 00	do 1885-86	1,320 15
3 do making up returns	18 00		
Transport	618 25		
Board	324 00		
Express charges	116 40		
Freight	13 20		
Camp equipage and plant	160 75		
Telegrams	10 05		
Stationery allowance	21 55		
Rent	9 75		
	2,746 95		2,746 95

Otto J. Klotz—Longitude Determinations of 1885.

224 days travelling	1,344 00	Cheques of 1884-85	1,719 25
67 do making up returns	402 00	do 1885-86	1,915 00
67 do rations in office	67 00		
1 man, 111 days	129 00		
Railway fare. Ottawa to Victoria	130 05		
Transport expenses do	1,084 12		
Camp equipage and plant	444 67		
Stationery	33 41		
	3,634 25		3,634 25

Thomas Fawcett—Exploratory Survey of 1885.

145 days travelling	942 50	Cheques of 1884-85	1,200 00
104 do making up returns	728 00	do 1885-86	2,026 45
4 men, 469 days	703 50		
3 do 29 do	29 00		
498 rations	249 00		
Transport west of Winnipeg	155 70		
do self, east of Winnipeg	160 00		
Board allowance	130 00		
Camp equipage and plant	115 00		
Allowance for stationery	10 00		
Covering dip circle box	3 75		
	3,226 45		3,226 45

William Riddell—Wintering Survey Horses, Contract of 1885.

	$ cts.		$ cts.
Wintering 71 horses, at $15	1,065 00	Cheques of 1885-86	1,648 00
Pasturing and feeding 3 horses for 5 months	45 00		
500 bush. of oats, at 75c.	375 00		
Storing 7 outfits, at $15	105 00		
Veterinary services and medicine	45 00		
Keep of 4 horses 3¼ months, at $1 per month	13 00		
	1,648 00		1,648 00

A. C. Webb—Examination of Surveys, Contract of 1886.

53 days travelling	291 50	Cheques of 1885-86	1,600 00
Making up returns	90 00	do 1886-87	691 35
2 men, 84 days	84 00		
3 do 131 do	163 75		
215 rations	107 50		
Travelling, 2 assists. E. of Winnipeg.	100 00		
do self, do	160 00		
do do W. do	17 65		
Allowance for board	65 00		
Transport party W. of Winnipeg	137 79		
4 horses, at $110	440 00		
2 do 80	160 00		
4 carts, at 35	140 00		
1 buckboard	55 00		
5 sets harness, at $12	60 00		
Saddle and bridles, &c.	10 00		
Cart covers	8 00		
Hobbles	6 00		
Telegrams	6 40		
Sundry supplies and repairs	28 76		
Camp equipage and plant	155 00		
Stationery	5 00		
	2,291 35		2,291 35

J. W. Fitzgerald—Contract Survey No. 4 of 1885, and Nos. 1 and 2 of 1886—East of P.M., Townships 11, 12 and 13, Ranges, 9, 10 and 11.

15·17 miles, at $9	136 53	Cheques, 1885-86	7,326 41
520·83 do 18	9,374 94	do 1886-87	758 00
		Balance retained for corrections	1,427 06
536· miles.	9,511 47		9,511 47

J. H. Reiffenstein—Township Survey, New Westminster District, in British Columbia.

	$ cts.		$ cts.
Travelling expenses—			
Port Stanley to Ottawa	16 00	Cheques of 1884-85	2,000 00
Ottawa to Victoria	225 85	do 1885-86	1,276 62
136 days travelling in B. Columbia	748 00		
50 do making up returns	300 00		3,276 62
1 man, 119 days	178 50	Less—Deposited to credit of Receiver-General	258 15
1 do 119 do	148 75		
10 do 528½ do	528 50		
766½ rations	383 25		
Transport	149 12		
Railway fares	90 50		
Camp equipage and plant	110 00		
Board allowance	130 00		
Stationery	10 00		
	3,018 47		3,018 47

J. S. Dennis—Examination of Surveys, 1886.

186 rations, making up returns	93 00	Cheques of 1885-86	2,018 00
1 man, 60 days	60 00	do 1886-87	2,177 94
8 men, 964 do	1,205 00	Boat sold	15 00
1,024 rations	512 00		
Transport west of Winnipeg	1,810 94		
do east do self	160 00		
do do do assistant	75 00		
Camp equipage and plant	155 00		
Board allowance	130 00		
Stationery allowance	10 00		
	4,210 94		4,210 94

Wm. Ogilvie—Survey of Railway Line of 1885.

226 days travelling	1,469 00	Cheques of 1884-85	1,906 80
160 do making up returns	1,120 00	do 1885-86	2,625 00
5 men, 698 days	698 00	do 1886-87	651 98
5 do 256 do	320 00	Tripod, $\frac{5}{6}$th of $24.09	20 07
1 man, 24 do	36 00	Micrometer, $\frac{5}{6}$ of $66.19	55 16
978 rations	489 00	Repairing siderial watch, ½ cost	3 75
Travelling, Ottawa to Victoria	156 50		
do Donald, B.C., to Ottawa	121 30		
Transport of party in B. Columbia	514 95		
Freight and express	32 60		
Telegrams	10 41		
Camp equipage and plant	155 00		
Board allowance	130 00		
Stationery	10 00		
	5,262 76		5,262 76

P. R. A. Belanger—Survey between Eagle Pass and Calgary.

172 days travelling	946 00	Cheques of 1885-86	1,500 00
60 do making up returns	360 00	do 1886-87	2,793 96
3 men, 437 days	437 00		
4 do 536 do	670 00		
973 rations	486 50		
Travelling east of Winnipeg	160 00		
do 2 assts, east of Winnipeg.	225 00		
do west of Winnipeg	599 60		
Transport and freight	154 86		
Board allowance	130 00		
Camp equipage and plant	115 00		
Stationery allowance	10 00		
	4,293 96		4,293 96

L. J. E. Garon—Contract Survey No. 10 of 1881—West of 2nd Meridian, Ranges 1, 2, 3, 4, 5, 6, 7, 8 and 9, Township No. 10.

145·5588 miles, at $ 5.60	815 12	Cheques of 1880-81	1,000 00
272·3249 do 9.10	2,478 14	do 1881-82	3,745 66
114·719 do 15.38	1,764 38	do 1886 87	311 98
532·6027 miles	5,057 64		5,057 64

C. C. Duberger—Contract No. 18 of 1886—West of 5th Meridian, Range No. 1, Township Nos. 34, 35 and 36.

28·94725 miles, at $10.00	289 46	Cheques of 1885-86	1,000 00
107·42325 do 15.76	1,692 98	do 1886-87	1,661 71
42·32 do 15.98	676 27		
178·6905	2,658 71		
6 statutory declarations	3 00		
	2,661 71		2,661 71

INTERIOR DEPT., OTTAWA, Aug. 19, 1886.

SIR,—I have the honor to enclose you a copy of a letter dated the 28th ultimo, received from Mr. R. Goulet, Half-breed Commissioner, and to say that the arguments adduced by Mr. Goulet seem to me to be fair and reasonable; and my impression is that as the allowance in this case is special and was one of the conditions upon which Mr. Goulet accepted the appointment, he and Mr. Coté should be allowed $5 per day until the close of their operations.

If you are of the opinion that the Order in Council recently passed on the subject reducing the travelling allowance to $3.50 per diem in the North-West Territories would affect Mr. Goulet's case please inform me, because, in that event, I intend to submit for the favorable consideration of the Minister of the Interior a recommendation that a special Order in Council be passed providing in effect that good faith be kept both with Mr. Goulet and Mr. Coté.

Yours truly,

The Auditor-General. A. M. BURGESS, *D.M.I.*

ST. ALBERT, N.W.T., July 28, 1886.

SIR,—I have the honor to acknowledge the receipt of your telegram of the 19th instant, informing me that an Order in Council has been passed reducing the living allowance from five dollars to three dollars per diem.

This Order in Council having been passed subsequent to the date of my letter of instructions, dated the 17th May last (H. B. Ref. 3,223) in which it is stated that myself, the secretary of the commission, and Mr. Duck's living allowance is to be at the rate authorized by the Order in Council which was then in force. I presume that the recent Order in Council referred to in your telegram, is not intended to affect the persons on this commission, who are in receipt of such small salaries comparatively to the salaries which are generally paid to members of a commission involving such great responsibilities.

Yours truly,

The Deputy Minister of Interior. R. GOULET, *H. B. Comr.*

AUDIT OFFICE, Aug. 20, 1886.

SIR,—In reply to your favor of yesterday's date, I would say that the Order in Council dated 28th June prevents Mr. Goulet and his secretary from receiving a per diem allowance of more than $3.50 from that date.

Yours truly,

The Dy. Minister of Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Oct. 13, 1886.

SIR,—Will you be good enough to furnish me with further particulars of two charges in your appropriation statement of September for boots and clothing supplied John Connor, forest ranger, as it is not usual for the Government to pay accounts of this nature.

Yours truly,

The Dy. Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., Oct. 19, 1886.

SIR,—I am directed by the Deputy Minister of the Interior to acknowledge the receipt of your letter of the 13th instant, calling attention to the charges for boots

and clothing supplied to forest ranger John Connor; and to inform you that Connor having been appointed caretaker, as well as forest ranger of the National Park at Banff, it was considered advisable to put him in uniform, as his duties will be more those of a policeman than of a forest ranger.

The charges in question are for his uniform.

Yours truly,

The Auditor General. P. B. DOUGLAS, *Asst. Sec.*

AUDIT OFFICE, Dec. 22, 1886.

SIR,—Will you be good enough to furnish me with as little delay as possible with details of the payments to Messrs. Street and Goulet of $3,500 and $1,500 on account of expenses of the Half-breed Commision.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., Jan. 14, 1887.

SIR,—In reply to your letter of the 22nd ult., asking for the details of the payments to Messrs. Street and Goulet of $3,500 and $1,500 on account of expenses for the Half-breed Commission, I have the honor to state:—

(1.) That an Order in Council was passed on the 30th March, 1885, of which a copy is herewith, confirming the appointment by the Minister of the Interior of William Purvis Rochfort Street, of the city of London, in the Province of Ontario, one of Her Majesty's Counsel learned in the law, as Chairman of the Half-breed Commission; Roger Goulet, of the town of St. Boniface, in the Province of Manitoba, Dominion Lands Surveyor; and Amédée Emmanuel Forget, of the town of Regina, in the Provisional District of Assiniboia, Clerk of the North-West Council and Barrister at law, members of the said Commission.

(2.) On the 19th of March, 1883, I addressed Mr. Roger Goulet confidentially, asking him whether he would be ready to act upon the Commission, and telling him that the remuneration to be paid to him in case he accepted would be at the rate of six dollars per diem and all expenses. Mr. Goulet did accept.

(3.) On the 31st of March, 1885, Mr. Douglas, Assistant Secretary of the Department, wrote Mr. Forget that during the time he was engaged in the performance of his duties as Commissioner, he would be paid at the rate of three dollars per diem, exclusive of his salary as Clerk of the North-West Council; also his actual travelling expenses, and the usual allowance of five dollars per diem to cover living expenses while on duty in connection with the Commission.

(4.) On the 30th of March, 1885, I addressed a letter to Mr. N. O. Côte, of the Secretary's Branch of this Department, instructing him that he was detailed to perform the duties of Secretary to the Commission, and to hold himself in readiness on the following Wednesday afternoon with the object of joining the Chairman of the Half-breed Commission; and on the 31st of March, I wrote him a letter informing him that he would be paid, in addition to his salary as an officer of the Department, his actual travelling expenses, and the usual allowance of five dollars per diem to cover living expenses while on duty with the Commission.

(5.) In my letter of instructions to Mr. Street of the 30th March, 1885, I informed him that the allowance for living expenses for himself and the other two Commissioners and the Secretary would be at the rate prescribed by the Order of the Treasury Board of the 29th November, 1882, of which a copy was then sent him.

(6.) In regard to Mr. Street's own appointment, I may say that the conditions upon which he accepted the chairmanship of the commission, were that he should be employed for not less than three months, for which he was to be paid the sum of

$2,000, and that for any period in excess of three months for which his services might be required, he would be paid at the rate of $20 per diem.

If you will be good enough again to refer to Mr. Street's account for $3,500, you thus will find that it is composed of:—

(1.) $2,000 for services during three months in the North-West Territories	$2,000
(2.) Two months' services, also in the North-West, at $20 per diem	1,200
(3.) Fifteen days' services in preparing the Report and investigating additional claims after returning from the North-West, at $20 per diem	300
	$3,500

In regard to Mr. Street's account, I find that the dates of his services are (1) from the 24th to the 29th of March, 1885, both inclusive; and from the 2nd of April to the 25th June, 1885—three months, $2,000; (2) from the 26th June to 31st August, and from September 15th to September 22nd, 75 days, at $20 per diem, $1,500.

For the sum of $1,500 advanced to Mr. Goulet, you have already been furnished with an account showing how it was expended.

Yours truly,

The Auditor-General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, Jan. 20, 1887.

SIR,—In answer to yours of the 14th instant, I have the honor to say that there seems to be no Order in Council fixing the rates of remuneration to be paid the different members of the Half-breed Commission, and that such an Order is necessary.

Yours truly,

The Dy. Minister Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., Feb. 14, 1887.

SIR,—In further reference to your letter of the 28th December last, asking for vouchers for the expenditure of the $500 advanced to Mr. John McTaggart, Dominion Lands Agent at Prince Albert, for removal expenses, I beg to inform you that a letter has been received from him transmitting vouchers for $334 of the sum advanced, and stating that the railway passenger fare for his family of eight persons from Ontario amounted to $250, for which it is impossible to obtain vouchers. I enclose herewith the vouchers for $334 before mentioned, and trust that Mr. McTaggart's explanation will be satisfactory.

Yours truly,

The Auditor General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, Feb. 16, 1887.

SIR,—I am in receipt of your letter of the 14th instant, enclosing vouchers for $334, covering part of Mr. McTaggart's expenditure of advance of $500 for removal expenses, and would say in reply that Mr. McTaggart should have kept a statement of his outlay for railway fares and other expenses which he says amount to $250, and for which no vouchers are furnished.

Yours truly,

The Dy. Minister Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Jan. 13, 1887.

SIR,—In looking over your appropriation statement for December I notice that the practice of paying 10 cents a folio for copying is still continued in contravention to the Order in Council of April 1, 1886, which provides that all copying shall be paid for at the rate of 5 cents a folio from that date.

Yours truly,

The Dy. Minister of Interior. J. L. McDOUGALL, *A. G.*

INTERIOR DEPT., Jan. 24, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, in regard to the rate to be paid for copying which had already been the subject of verbal communication between you and me.

I have given directions that in future all copying done for this Department is to be paid for at the rate of 5 cents per folio, in accordance with the Order in Council of the 1st April, 1886.

Yours truly,

The Auditor General. A. M. BURGESS, *D. M. I.*

AUDIT OFFICE, Jan. 17, 1887.

SIR,—I have the honor to enclose herewith a statement of the amounts due by surveyors to the Government. I would like to have a description of the steps taken by you for the recovery of the advances of earlier date.

Yours truly,

J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., Jan. 24, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 17th instant, enclosing a statement of the amounts due by surveyors to the Government, and to say that I will take the earliest possible opportunity of furnishing the information called for by your communication.

Yours truly,

A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, Mar. 14, 1887.

SIR,—I shall feel obliged by you answering at as early a date as possible my letter to you of 17th January regarding advances due by surveyors.

Yours truly,

The Dy. Minister of the Interior J. L. McDOUGALL, *A.G.*

FRANCHISE ACT—Expenditure to April 11, 1887.

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.	Expenses of Revision.	Printing First List.	Printing Second List	Printing Third List.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Addington	Wilkison, Judge W. H		200 00	752 17	658 75	42 70	98 98
Algoma—							
Algoma, East	McCrea, Judge W		200 00	812 39	384 38	384 34	42 72
do West	Hamilton, Judge J. M		200 00	839 83	307 43	227 68	97 75
Bothwell	Bell, Judge A		200 00	695 10	707 88	132 72	75 00
Brant, North	Jones, Judge S. J		200 00	710 13	395 92	362 87	
do South	do		200 00	840 59	484 98	457 83	
Brockville	McDonald, Judge H. S		200 00	793 50	656 90	564 74	82 00
Bruce, North	Barrett, Judge W		200 00	326 21	544 06	122 68	87 50
do East	Kingsmill, Judge J. J		200 00	224 43	577 96	101 57	75 10
do West	do		200 00	177 45	583 21	112 97	77 50
Cardwell	McCarthy, Judge M		200 00	488 05	448 32	74 50	
Carleton	Ross, Judge W. A., and Mosgrove, Wm		336 25	639 23	469 12	463 68	
Dundas	Carman, Judge R. B		200 00	378 89	563 02	249 85	
Durham, East	Benson, Judge T. M		200 00	334 53	554 79	73 20	60 00
do West	do		200 00	356 98	514 32	88 26	75 34
Elgin, East	Hughes, Judge D. J		200 00	371 20	911 52	33 14	77 08
do West	do		200 00	407 72	732 04	44 22	45 00
Essex, North	Horne, Judge, C. R		200 00	296 10	815 96	175 93	112 50
do South	do		200 00	362 08	695 88	84 50	
Frontenac	Price, Judge C. V		200 00	173 00	392 10	47 50	
Glengarry	Carman, Judge R. B		200 00	397 70	576 64	117 88	
Grenville, South	McDonald, Judge H. S		200 00	436 68	377 13	401 00	62 75
Grey, North	Macpherson, Judge H		200 00	538 41	598 23	679 97	87 50
do East	Lane, Judge S. J		200 00	578 11	755 90	138 73	113 84
do South	do		200 00	531 35	668 14	401 20	92 02
Haldimand	Upper, Judge M. C		200 00	342 98	566 56	74 84	30 24
Halton	Miller, Judge Thos		200 00	489 46	716 87	62 94	53 55
Hamilton	Bell, Wm		250 00	897 15	1,114 37	1,168 10	
Hastings, East	Fraleck, Judge E. B		200 00	496 47	535 30	80 82	142 96
do North	do		200 00	563 49	532 48	90 53	98 72
do West	Lazier, Judge T. A		200 00	309 61	620 62	62 80	62 50
Huron, East	Doyle, Judge B. L		200 00	471 19	687 57	120 59	72 50
do West	do		200 00	339 51	725 33	88 12	97 00
do South	Toms, Judge I. F		278 39	171 61	630 80	60 92	80 12
Kent	Woods, Judge R. S		200 00	1,053 75	1,159 97	273 44	90 00
Kingston	Wilkison, Judge W. H		200 00	409 40	521 52	50 00	

Lambton, East	Mackenzie, Judge J. A		200 00	496 13	836 93	138 84	105 56
do West	do		200 00	394 93	641 13	137 03	119 70
Lanark, North	Rodenhurst, W. H		250 00	609 61	517 96	73 50	67 14
do South	Senkler, Judge W. S		200 00	405 9[illegible]	563 80	133 88	
Leeds and Grenville, North	McDonald, Judge H. S		200 00	412 94	315 11	172 70	75 47
Leeds, South	do		200 00	539 33	635 23	267 71	184 08
Lennox	Price, Judge C. V		200 00	427 51	564 40	84 21	
Lincoln	Senkler, Judge E. J.		200 00	487 04	885 83	134 50	4 00
London	Fraser, James H		250 00	218 00	678 82	77 60	63 10
Middlesex, East	Elliott, Judge W		200 00	491 67	909 28	139 87	108 10
do North	do		200 00	462 28	654 37	114 10	84 55
do West	do		200 00	457 90	645 25	90 56	81 40
do South	Davis, Judge J. F		200 00	233 73	585 91	70 60	72 80
Monck	Upper, Judge M. C		200 00	378 51	519 76	72 00	66 44
Muskoka	Mahaffy, W. C		250 00	1,109 39	348 93	320 78	79 20
Norfolk, North	Livingstone, Judge R. T		200 00		723 21	98 94	24 86
do South	do		200 00		621 00	66 50	22 20
Northumberland, East	Clark, Judge G. M		200 00	507 69	700 20	105 56	90 96
do West	do		200 00	344 12	532 68	86 50	62 50
Ontario, North	Dartnell, Judge G. H		200 00	748 36	566 36	721 90	
do South	Burnham, Judge Z		200 00	721 74	624 27	179 19	575 52
do West	do		200 00	770 95	609 79	88 37	
Ottawa	Lyon, Judge Robert		200 00	1,215 17	896 64	1,031 25	85 90
Oxford, North	Finkle, Judge A		200 00	592 45	720 03	163 21	55 64
do South	do		200 00	783 05	758 61	119 54	
Peel	Scott, Judge A. F		200 00	426 13	531 72	114 65	72 10
Perth, North	Smith, J. Grayson		250 00	692 84	617 88	766 13	96 30
do South	Smith, E. Sydney		250 00	654 84	572 68	654 26	75 00
Peterboro', East	Weller, Judge C. A		200 00	386 70	503 58	122 05	102 00
do West	do		200 00	276 33	431 87	100 05	69 50
Prescott	O'Brian, Peter		314 43	401 65	437 53	519 33	
Prince Edward	Jellett, Judge R P		200 00	537 12	671 28	122 41	21 50
Renfrew, North	Deacon, Judge John		300 00	484 56	513 98	108 76	66 00
do South	O'Driscoll, Michael		250 00	769 11	400 80	170 07	38 36
Russell	Daniels, Judge Jas		200 00	1,212 27	570 67	644 03	17 23
Simcoe, East	Ardagh, Judge J. A.		200 00	936 04	763 89	233 65	94 08
Simcoe, North	Boys, Judge W. F. A		200 00	730 87	767 63	118 53	67 50
do South	do		200 00	718 91	607 75	75 95	25 00
Stormont and Cornwall	Carman, Judge R. B		200 00	324 17	703 96	92 52	
Toronto, Centre	McDougall, Judge J. E		200 00	392 84	506 10	105 74	4 50
do West	do		200 00	696 86	986 75	224 73	17 18
do East	Boyd, Hon. John		250 00	537 78	747 10	144 44	7 75
Victoria, North	Hudspeth, Adam		250 00	485 59	387 35	426 14	
do South	Dean, Judge W. W		200 00	507 68	536 16	588 35	31 50
Waterloo, North	Lacourse, Judge A		200 00	324 67	612 51	85 00	52 50
do South	do		200 00	365 92	618 36	115 14	80 00
Welland	Baxter, Judge G		200 00	736 65	865 36	127 16	
	Carried forward		17,479 07	42,414 40	51,601 38	18,064 69	5,057 29

FRANCHISE ACT—Expenditure to April 11, 1887—*Continued.*

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.	Expenses of Revision.	Printing First List.	Printing Second List.	Printing Third List.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		17,479 07	43,414 40	51,601 38	18,064 69	5,057 29
Wellington, Centre	Chadwick, Judge A. C		200 00	271 70	721 04	109 18	90 00
do North	Drew, Judge G. A		200 00	476 39	779 24	192 40	39 95
do South	do		200 00	470 34	740 91	632 87	97 50
Wentworth, North	Sinclair, Judge J. S		200 00	704 70	496 84	87 02	
do South	do		200 00	832 96	526 91	282 16	
York, East	Morgan, Judge E		200 00	509 76	764 08	118 20	141 26
do North	do		200 00	631 04	601 33	89 38	2 65
do West	Boyd, Hon. John		250 00	447 41	833 62	117 42	5 75
Argenteuil, Que	Bampton, G. E		417 77	753 73	352 92	118 22	102 74
Bagot	Lippé, Hubert		250 00	902 70	504 22	70 38	
Beauce	Pacaud, Aug.		250 00	1,399 45	677 36	88 96	87 50
Beauharnois	Gervais, L		250 00	366 08	370 20	88 82	23 50
Bellechasse	McKenzie, E. M		250 00	694 00	376 01	73 64	56 40
Berthier	Tellier, Pierre		250 00	776 31	432 54	428 48	80 00
Bonaventure	Maguire, G. F	350 00			362 63	150 58	323 13
Brome	Lefebvre, J. M	500 00			426 70	79 00	376 95
Chambly	Brais, Pierre		250 00	508 28	280 02	347 65	52 50
Champlain	Trudel, D. T		250 00	812 43	467 28	506 93	20 00
Charlevoix	Bouchard, M		250 00	702 54	329 78	339 68	17 50
Chateauguay	Dérôme, I. J. L		250 00	447 29	380 24	95 01	50 00
Chicoutimi and Saguenay—							
Chicoutimi	Hudon, A. A		250 00	1,349 43	519 54	404 33	30 00
Saguenay	O'Brien, F. H	800 00			73 32	96 48	69 86
Compton	Mackie, J. I		250 00	1,213 79	691 86	133 77	61 30
Dorchester	Fortier, J. B. E		250 00	671 22	421 94	232 39	60 18
Drummond and Arthabaska—							
Drummond	Hemming, E. J		250 00	841 56	460 60	492 05	60 86
Arthabaska	D'Argy, L. N. D		250 00	1,064 55	408 79	467 43	66 48
Gaspé	Lavoie, J. X		250 00	1,747 16	465 96	185 99	
Hochelaga	Beauchamp, J. J		250 00	1,391 74	1,133 47	1,191 76	172 38
Huntingdon	Elliott, J. K	120 00		80 00	386 15	107 78	10 00
Iberville	Pelletier, E. G		250 00	526 45	301 28	266 58	36 96
Jacques Cartier	Forest, Leon		250 00	382 77	320 28	87 10	302 67
Joliette	Cimon, Judge E., and Fontaine, A.		200 00	722 86	422 60	502 27	

Kamouraska	Taché, P. V		250 00	1,291 70	319 31	355 19	369 08
Laprairie	Roberge, A. J. A		250 00	407 76	262 49	254 77	35 90
L'Assomption	Blouin, Pierre		250 00	596 56	271 32	337 96	42 06
Laval	Leonard, A. E		250 00	381 82	207 42	209 55	30 00
Lévis	Couillard, F. X		252 30	757 60	623 59	139 85	110 26
L'Islet	Lavery, J. I		250 00	532 96	311 57	50 24	70 06
Lotbinière	Lemay, Ls		250 00	540 20	412 55	220 60	79 46
Maskinongé	Galipeault, L. E		250 00	712 70	279 39	346 21	52 50
Mégantic	Schambier, A		250 00	671 19	493 57	309 51	
Missisquoi	Buchanan, Judge G. C. V		200 00	637 60	473 48	445 84	32 80
Montcalm	Laporte, Jos		250 00	484 00	296 12	319 75	
Montmagny	Hébert, Hubert		250 00	592 15	284 68	41 00	56 38
Montmorency	Charlebois, J. A		250 00	881 16	260 20	115 16	248 95
Montreal, Centre	Kavanagh, H. J		250 00	482 18	879 23	934 12	
do East	Mathieu, Judge M.		250 00	1,509 00	1,466 75	1,745 05	
do West	Archibald, J. S		250 00	661 35	1,040 66	1,194 80	163 80
Napierville	Bedard, Chas		250 00	336 80	238 67	254 65	32 64
Nicolet	Tourigny, H		250 00	800 00	515 18	574 60	40 20
Ottawa County	Dumouchel, G. L.		535 76	1,664 24	947 91	243 46	1,034 91
Pontiac	St. Julien, J. T.		250 00	1,041 43	482 56	32 70	100 44
Portneuf	Lacourcière, N. E		250 00	1,104 71	635 69	171 16	104 82
Quebec, Centre	LaRue, V. W		250 00	587 19	311 85	63 74	25 00
do East	Turcotte, H. A		250 00	639 34	683 70	155 68	
do West	Stafford, L		250 00	547 75	247 61	88 91	30 78
do County	LaRue, Judge J. E		250 00	796 81	425 52	188 58	408 35
Richelieu	Gill, Judge Chas		200 00	1,017 76	527 09	217 81	50 38
Richmond and Wolfe—							
Richmond	Webb, Hon. W. H		250 00	698 88	333 64	400 39	
Wolfe	Brien, F. A		350 00	615 99	318 89	113 13	8 50
Rimouski	Mousseau, Judge J. A	400 00					
do	Pelletier, Judge H. C			1,592 41	591 69	105 56	26 45
Rouville	Pepin, Césaire		250 00	581 58	382 68	109 82	
St. Hyacinthe	Beauchemin, A. O. T		250 00	975 19	432 18	188 78	429 87
St. Johns	Charland, A. N	300 00			270 58	304 12	286 12
St. Maurice	Milot, Jules		250 00	514 11	250 86	259 03	15 00
Shefford	Lefebvre, J. H		250 00	553 44	576 73	615 72	45 00
Soulanges	Pharand, A. M	180 00			261 76	60 12	44 48
Stanstead	Gendreau, J. B		250 00	854 65	540 09	174 55	
Sherbrooke	Archambault, J. A		250 00	403 75	350 11	78 10	
Témiscouata	Dionne, L. B		250 00	1,599 76	457 58	249 50	236 34
Three Rivers	Guillet, L. P		250 00	277 79	142 37	177 38	
Two Mountains	Fortier, A. M	200 00			301 12	312 34	45 00
Terrebonne	Nantel, Bruno		265 56	564 44	435 47	548 87	62 50
Vaudreuil	Turcotte, F. D. O		250 00	507 76	274 93	315 93	25 05
Verchères	Bernard, A. H		250 00	637 51	292 86	348 25	41 46
Yamaska	Loranger, Judge L. O		200 00	1,028 81	391 59	415 17	55 00
	Carried forward	2,850 00	34,500 46	96,195 07	87,137 33	40,036 25	11,934 85

FRANCHISE ACT—Expenditure to April 11, 1887—*Concluded.*

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.	Expenses of Revision.	Printing First List.	Printing Second List.	Printing Third List.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	2,850 00	34,500 46	96,195 07	87,137 33	40,036 25	11,934 85
Annapolis, N.S.	Savary, Judge A. W.		200 00	837 93	473 89	295 28	223 15
Antigonish	Bligh, H. H.		250 00	419 63	372 99	140 63	16 00
Cape Breton	Hearn, Jas. H		250 00	725 90	619 29	170 74	556 49
Colchester	Layton, N. J		250 00	306 65	528 28	296 08	67 50
Cumberland	Morse, Judge W. A. D		200 00	634 85	561 60	409 08	124 62
Digby	Savary, Judge A. W.		200 00	487 49	384 58	137 14	75 58
Guysboro'	McGillivray, A. H		250 00	273 40	264 62	55 96	50 98
Halifax	Eaton, B. H.		250 00	970 76	1,198 48	592 48	139 74
Hants	DeWolfe, C. E.		200 00	563 90	417 06	163 74	88 71
Inverness	McDougall, J. L.		250 00	683 73	484 35	190 93	46 10
King's, N.S.	Blanchard, Judge G. A.		200 00	757 10	266 38	265 78	70 14
Lunenburg	Owen, D M		250 00	633 67	540 29	552 22	73 86
Pictou	McGillivray, John		250 00	512 60	587 09	809 40	137 14
Queen's, N.S	Moore, G Thos.		250 00	316 35	244 84	110 32	40 98
Richmond	Cutler, W. R.		250 00	241 00	219 91	65 27	239 19
Shelburne	Blanchard, F. C		250 00	424 46	280 36	206 00	
Victoria, N.S	Purves, S. L.		250 00	734 08	223 15	52 09	197 50
Yarmouth	Bingay, J. W.		250 00	465 44	470 17	39 85	
Albert, N.B.	Wedderburn, Judge W.		200 00	461 20	221 06	284 01	245 60
Carleton, N.B.	Stevens, Judge Jas. G		200 00	856 67	426 71	490 85	94 44
Charlotte	do		200 00	904 30	396 90	447 76	93 98
Gloucester	DesBrisay, T. S.		250 00	601 60	361 27	58 76	157 16
Kent	Botsford, Judge Bliss		200 00	913 40	389 89	446 82	40 16
King's, N.B.	Wedderburn, Judge W.		200 00	404 16	499 29	175 24	545 48
Northumberland	Wilkinson, Judge W		200 00	828 54	432 38	196 95	105 04
Queen's, N.B	Steadman, Judge J		200 00	466 35	291 01	139 56	37 46
Restigouche	Wilkinson, Judge W		200 00	410 26	143 08	19 90	24 54
St. John City	Watters, Judge Chas		200 00	419 85	318 98	355 04	
St. John City and County	do		200 00	508 36	548 69	647 02	
Sunbury	Steadman, Judge J		200 00	270 82	155 64	55 45	24 44
Victoria, N.B	Gallagher, D. B		250 00	811 70	263 77	254 07	38 40
Westmoreland	Botsford, Judge Bliss		200 00	945 02	666 88	811 62	113 76
York	Van Wart, J. A.		250 00	882 40	504 10	510 71	95 72

King's, P.E.I	Reddin, Judge D. O'M		200 00	450 98	510 84	323 08	113 30
Prince	Alley, Judge Geo		200 00	558 20	901 62	760 24	186 25
Queen's, P.E.I	Kelley, Judge T		200 00	683 48	560 14	830 04	143 72
Cariboo, B.C	Harrison, Judge Eli		200 00	328 50	114 80	105 86	
New Westminster	McColl, A. J		250 00	626 05	184 01	215 54	62 25
Vancouver	Crease, Judge H. P. P		200 00	426 15	236 72	152 99	106 84
Victoria, B.C	Johnson, Edwin		329 50	70 50	271 31	277 72	33 84
Yale	Walkem, Judge G. A		200 00	955 02	115 00	170 58	180 52
Lisgar	Haggart, Alex		250 00	1,307 80	750 97	858 53	112 20
Marquette	Ryan, Judge Jos		200 00	1,380 51	1,540 67	45 50	114 40
Provencher	Prud'homme, Judge L. A		200 00	810 56	815 65	103 85	72 80
Selkirk	Walker, Judge D. M		200 00	811 40	1,747 58	38 25	195 02
Winnipeg	Ardagh, W .D		200 00	596 13	838 32	43 25	14 10
	Total $352,378 20	2,850 00	44,729 96	124,873 92	109,481 94	53,408 43	17,033 95
Summary :—							
Ontario			19,129 07	47,758 70	57,065 35	19,693 32	5,434 40
Quebec		2,850 00	15,371 39	48,436 37	30,071 98	20,342 93	6,500 45
Nova Scotia			4,250 00	9,988 94	8,137 33	4,552 99	2,147 68
New Brunswick			3,150 00	9,684 63	5,619 65	4,893 76	1,616 18
Prince Edward Island			600 00	1,692 66	1,972 60	1,913 36	443 27
British Columbia			1,179 50	2,406 22	921 84	922 69	383 45
Manitoba			1,050 00	4,906 40	5,693 19	1,089 38	508 52
	Total $352,378 20	2,850 00	44,729 96	124,873 92	109,481 94	53,408 43	17,033 95

Franchise Act—Expenditure to April 11, 1887.

Revisors.	1885-6.	1886-7.
	$ cts.	$ cts.
Alley, Judge G.	350 00	408 20
Archibald. J. S.	550 00	361 35
Ardagh, Judge J. A.	500 00	636 04
Ardagh, Judge W. D.	500 00	296 13
Archambault, J. A	350 00	303 75
Bampton, G. E.	616 50	555 00
Barrett, Judge W	400 00	126 21
Baxter, Judge Geo	290 00	646 65
Beauchamp, J. J	1,150 00	491 74
Beauchemin, A. O. T.	400 00	825 19
Bédard, Chas	150 00	436 80
Bell, Judge A.	280 00	615 10
Bell, Wm.	.....	1,147 15
Benson, Judge T. M.	500 00	591 51
Bernard, A. H	400 00	487 51
Bingay, J. W.	170 00	545 44
Blanchard, F. C.	.....	674 46
Blanchard, Judge G. A.	200 00	757 10
Bligh, H. H.	300 00	369 63
Blouin, Pierre	.....	846 56
Botsford, Judge Bliss	.....	2,258 42
Bouchard, M.	450 00	502 54
Boyd, Hon. John	300 00	1,185 19
Boys, Judge W. F. A.	900 00	949 78
Brais, Pierre	178 50	579 78
Brien, F. A.	200 00	765 99
Buchanan, Judge G.C.V	350 00	487 60
Burnham, Judge Z.	800 00	1,092 69
Carman, Judge R B.	770 00	930 76
Chadwick, Judge A. C.	250 00	221 70
Charland, A. N.	300 00	.....
Charlebois, J. A.	700 00	431 16
Cimon, Judge E.	400 00	334 33
Clarke, Judge G. M.	.....	1,251 81
Couillard, F. X.	50 00	959 90
Crease, Judge H. P. P.	400 00	226 15
Cutler, W. R.	.....	491 00
Daniels, Judge J.	500 00	912 27
D'Argy, L. N. D	550 00	764 55
Dartnell, Judge G. H.	423 49	524 87
Davis, Judge F.	300 00	133 73
Deacon, Judge John.	300 00	484 56
Dean, Judge W. W.	310 00	397 63
Derome, I. J. L.	220 00	477 29
Des Brisay, T. S	225 00	626 60
De Wolfe, C. E	200 00	563 90
Dionne, L. B	450 00	1,399 76
Doyle, Judge B. L.	620 00	590 70
Drew, Judge G. A.	600 00	746 73
Dumouchel, G. L.	1,250 00	950 00
Eaton, B. H.	350 00	870 76
Elliott, J. K.	200 00	.....
Elliott, Judge W	900 00	1,111 85
Forest, Léon	.....	632 77
Finkle, Judge A.	.....	1,775 50
Fontaine, A.	.....	188 48
Fortier, A. M.	200 00	.....
Fortin, J. B. E	350 00	571 22
Fraleck, Judge E. B.	300 00	1,159 96
Fraser, Jas. H.	.....	468 00
Galipeault, L. E	300 00	761 70
Gallagher, D. B.	250 00	712 70
Carried forward	21,953 49	40,615 95

Revisors.	1885-86.	1886-87.
	$ cts.	$ cts.
Brought forward	21,953 49	40,615 95
Gendreau, J. B	400 00	704 65
Gervais, L.	120 00	496 08
Gill, Judge Chas	600 00	617 76
Guillet, L. P.	250 00	277 79
Haggart, Alex	400 00	1,157 80
Hamilton, Judge J. M.	800 00	239 83
Harrison, Judge Eli	370 00	158 50
Hearn, Jas. H.	200 00	775 90
Hébert, Hubert	500 00	342 15
Hemming, E. J	779 90	311 66
Horne, Judge C. R.	600 00	458 18
Hudspeth, Adam	300 00	435 59
Hughes, Judge D. J.	.....	1,178 92
Hudon, A. A.	700 00	899 43
Jellett, Judge R. P.	100 00	637 12
Johnson, Edwin.	400 00	.....
Jones, Judge S. J.	350 00	1,600 72
Kavanagh, H. J.	650 00	82 18
Kelly, Judge Thos.	250 00	633 48
Kingsmill, Judge J. J.	600 00	201 88
Lacourse, Judge A.	600 00	490 59
Lacourcière, N. E.	330 00	1,024 71
Lane, Judge S. J	600 00	909 46
Laporte, Jos	.....	734 00
LaRue, Judge J. E.	650 00	396 81
LaRue, V. W.	301 99	535 20
Lavery, J. I	300 00	482 96
Lavoie, J. X.	650 00	1,347 16
Layton, N. J.	150 00	406 65
Lazier, T. A	180 00	329 61
Lefebvre, J. H	475 40	328 04
Lefebvre, J. M.	200 00	300 00
Lemay, Ls.	300 00	490 20
Leonard, A. E	120 00	511 82
Lippé, Hubert	240 00	912 70
Livingstone, Judge R.L	.....	400 00
Loranger, Judge L. O.	500 00	728 81
Lyon, Judge Robt.	800 00	615 17
Maguire, G. F.	220 00	130 00
Mahaffy, W. C.	.....	1,359 39
Mathieu, Judge M.	1,100 00	659 00
Miller, Judge Thos	300 00	389 46
Milot, Jules	300 00	464 11
Morgan, Judge E.	354 00	1,186 80
Moore, G. Thos	170 00	396 35
Morse, Judge W. A. D.	.....	834 85
Mousseau, Judge J. A.	400 00	.....
Mosgrove, Wm.	200 00	475 48
McCarthy, Judge M.	250 00	438 05
McColl, A. J.	.....	876 05
McCrea, Judge W.	375 00	637 39
McDonald, Judge H. S.	850 00	2,132 45
McDougall, Judge J.E.	500 00	989 70
McDougall, J. L. (Port Hood)	400 00	533 73
McGillivray, A. H.	100 00	423 40
McGillivray, J.	.....	762 60
Mackenzie, Judge J. A	600 00	691 06
McKenzie, E. M	500 00	444 00
Mackie, J. I	300 00	1,163 79
Carried forward	43,639 78	77,757 12

Franchise Act—Expenditure to April 11, 1887—*Continued.*

Revisors.	1885-6.	1886-7.
	$ cts.	$ cts.
Brought forward	43,639 78	77,757 12
Macpherson, Judge H.	300 00	438 41
Nantel, Bruno	480 00	350 00
O'Brien, F. H.	800 00	.....
O'Brian, Peter	240 00	476 08
O'Driscoll, Michael	400 00	619 11
Owen, D. M.	.....	883 67
Pacaud, Aug	500 00	1,149 45
Pelletier, E. G	200 00	576 45
Pelletier, H. C	600 00	992 41
Pepin, Césaire	.....	831 58
Pharand, A. M.	180 00	.....
Price, Judge C. V.	600 00	400 51
Prud'homme, J'ge L. A.	500 00	510 56
Purves, S. L.	190 00	794 08
Radenhurst, W. H	300 00	559 61
Redden, Judge D. O'M.	300 00	350 98
Roberge, A. J. A	300 00	357 76
Ross, Judge W. A.	300 00	.....
Ryan, Judge Jos	.....	1,580 51
Savary, Judge A. W	595 00	1,130 42
Schambier, A.	300 00	621 19
Scott, Judge A. F.	250 00	376 13
Senkler, Judge E. J.	300 00	387 04
Senkler, Judge W. S.	300 00	305 92
Sinclair, Judge J. S.	.....	1,937 66
Smith, J. Grayson	.....	942 84
Smith, E. Sydney	300 00	604 84
Stafford, L	315 20	482 55
Carried forward	52,189 98	95,416 88

Revisors.	1885-6.	1886-7.
	$ cts.	$ cts.
Brought forward	52,189 98	95,416 88
Steadman, Judge Jas.	380 00	757 17
Stevens, Judge J. G.	500 00	1,660 97
St. Julien, J. T.	400 00	891 43
Taché, P. V	350 00	1,191 70
Tellier, Pierre	600 00	426 31
Toms, Judge I. F	250 00	200 00
Tourigny, H	450 00	600 00
Trudel, D. T.	260 00	802 43
Turcotte, H. A	514 77	374 57
Turcotte, F. D. O	300 00	457 76
Upper, Judge M. C	.....	1,121 49
Van Wart, J. A.	.....	1,132 40
Walkem, Judge G. A.	400 00	755 02
Walker, Judge D. M.	400 00	611 40
Watters, Judge Chas.	362 00	966 21
Webb, Hon. W. H.	400 00	548 88
Wedderburn, Judge W.	325 25	940 11
Wilkinson, Judge W.	500 00	1,138 80
Wilkison, Judge W. H.	.....	1,561 57
Woods, Judge R. S.	320 00	933 75
Weller, Judge C. A.	.....	1,063 03
Total, $172,453.88	58,902 00	113,551 88
Summarized as follows:		
Advances not accounted for	2,850 00	
Part of salaries paid	44,729 96	
Expenses of revision	124,873 92	
		172,453 88

FRANCHISE ACT—Expenditure to April 11, 1887—*Continued.*

Paid to Printers.	1885-86.	1886-87.
	$ cts.	$ cts.
Acadia Mines Weeks' Doings	.....	5 00
Acton Free Press	.....	6 40
Alexandria Glengarrian	540 00	45 64
Alliston Herald	.....	19 24
Almonte Times	540 00	118 60
Amherst Gazette	504 15	470 98
do Sentinel	.....	11 75
Amherstburg Echo	.....	6 60
do Herald	.....	773 78
Annapolis Journal	.....	370 89
do Spectator	.....	36 26
Antigonish Casket	.....	19 68
Arnprior Chronicle	.....	14 40
Arthabaskaville Alpha	.....	23 40
do Union	.....	39 90
Arthur Enterprise	.....	12 00
Aurora Borealis	.....	64 60
Aylmer (Ont) Express	.....	71 38
Aylmer (P.Q.) Times	.....	1,114 63
Ayton Fama	.....	4 16
Baddeck Reporter	.....	16 25
Barrie Advance	.....	1,446 32
do Examiner	.....	64 23
do Gazette	.....	341 44
Bathurst Courier	.....	5 25
Beauharnois Drapeau	.....	9 00
Bedford Times	.....	12 80
Beeton World	.....	449 64
Belleville Intelligencer	1,700 00	483 38
do Ontario	.....	12 00
Berlin News	400 00	57 59
do Caspar Hett	130 00	19 08
Blenheim News	.....	16 40
Blyth Advocate	.....	4 96
do Review	.....	4 96
Bobcaygeon Independent	.....	3 50
Bothwell Times	.....	7 70
Bowmanville News	180 00	46 74
do Statesman	180 00	55 50
do Sun	150 00	62 18
Bracebridge Gazette	.....	453 21
do Herald	.....	300 90
Bradford Witness	.....	116 48
Brampton Banner	150 00	46 18
do Conservator	200 00	106 87
do Times	160 00	62 62
Brandon Mail	406 00	181 59
Brantford Courier	440 00	5 39
do Expositor	490 00	9 65
do Telegram	390 00	24 09
Bridgetown Monitor	.....	280 48
Bridgewater Times	.....	11 50
Brighton Ensign	.....	10 00
Brockville Times	1,400 00	1,463 97
do Recorder	.....	9 80
Brooklin Times	.....	11 50
Brussels Post	.....	6 00
Bryson Advance	.....	24 90
do Equity	460 00	130 80
Burk's Falls Arrow	.....	9 60
Caledonia, G.R. Sachem	.....	656 12
Carried forward	8,420 15	10,269 86

Paid to Printers.	1885-86.	1885-86.
	$ cts.	$ cts.
Brought forward	8,420 15	10,269 86
Campbellford Herald	.....	4 00
Cannington Gleaner	.....	22 20
Carleton Place Canadian	.....	20 80
Cayuga Advocate	.....	10 72
Charlottetown—		
John Coombs	490 00	934 20
Examiner	1,070 00	1,353 02
G. W. Gardiner	380 00	3 16
Herald	.....	5 25
Patriot	.....	39 50
Chatham (Ont.)-Banner	680 00	219 20
do Planet	750 00	720 65
Chatham (N.B.)—		
Advance	.....	239 00
World	.....	472 38
Chatsworth News	.....	14 00
Chesley Advocate	.....	5 76
Chicoutimi Reveil du Saguenay	.....	7 75
Clinton New Era	.....	6 50
do News-Record	300 00	237 34
Coaticook Observer	.....	13 50
Cobourg Sentinel	600 00	168 46
do World	600 00	178 94
Colborne Express	.....	5 00
Collingwood Enterprise	.....	164 68
Cornwall Freeholder	650 00	130 38
do Reporter	.....	21 10
Cowansville Observer	840 00	69 64
Creemore Advertiser	.....	5 80
Digby Courier	.....	324 85
Drayton Times	.....	2 88
Dresden Times	.....	17 30
Dundalk Herald	.....	9 60
Dundas Banner	.....	13 90
do Standard	.....	14 00
Dunnville Gazette	.....	652 40
do Reform Press	.....	5 80
Durham Chronicle	.....	13 50
do Review	.....	13 30
Eganville Enterprise	.....	15 04
Elora Express	600 00	244 18
Embro Courier	.....	3 60
Emerson International	.....	8 25
Erin Advocate	.....	12 00
Exeter Times	70 00	470 67
Farmersville Reporter	.....	4 80
Farnham Presse	.....	19 68
Fenelon Falls Gazette	.....	15 45
Fergus News-Record	.....	10 00
Flesherton Advance	.....	4 40
Forest Free Press	.....	34 56
Fraserville Jour.	.....	7 80
Fredericton Capital	.....	70 10
do Farmer	500 00	569 83
do Gleaner	.....	18 76
do Reporter	550 00	96 40
Galt Reporter	600 00	213 50
Gananoque Journal	.....	29 08
do Reporter	.....	5 40
Carried forward	17,100 15	18,263 82

Franchise Act—Expenditure to April 11, 1887—*Continued.*

Paid to Printers.	1885-86.	1886-87.
	$ cts.	$ cts.
Brought forward	17,100 15	18,263 82
Georgetown Herald....	.....	5 00
Glencoe Transcript.....	.....	11 40
Goderich Star.....	570 00	225 91
Gorrie Vidette.....	.....	19 58
Gravenhurst Banner....	.....	6 00
Guelph Herald.....	750 00	290 65
do John J. Kelso..	430 00	192 74
do Mercury.....	330 00	75 12
do Frank Nunan..	.....	5 05
Hagersville Times.....	.....	4 80
Halifax Chronicle.....	.....	21 40
do Herald.....	2,943 02	192 44
do Mail	.....	8 70
do Wm. Macnab....	380 00	57 60
do Nova Scotian ...	.....	3 50
do N.S. Printing Co	.....	2 00
do Recorder	.....	14 20
Hamilton, J. Eastwood	.....	9 00
do Palladium ...	.....	9 60
do Spectator	2,250 00	15 67
do Times	1,200 00	163 23
Hanover Post.....	.....	13 00
Harriston Tribune.....	.....	12 00
Harvey Observer.....	.....	340 44
Hastings Star.....	.....	12 00
Hull Despatch	.....	47 32
do Vallée d'Ottawa..	700 00	87 86
Huntingdon Advocate.	790 00	155 99
Ingersoll Tribune	.....	874 05
Joliette Gazette.....	110 00	499 09
do North Star.....	570 00	741 67
Kamloops Sentinel.....	.....	67 00
Kentville Chronicle	676 63	212 53
Kincardine Review.....	250 00	68 05
do Reporter....	.....	6 00
Kingston News.....	1,000 00	11 12
do Whig	.....	9 00
Lachute Mills Watchman	.....	61 20
Lévis Hebdomadaire....	.....	25 20
do Quotidien.....	1,600 00	1,482 28
Lindsay Post	1,060 00	89 01
do Warder	700 00	48 88
Listowel Standard.....	140 00	55 94
Liverpool Advance.....	.....	10 15
do Times	200 00	185 99
London Advertiser.....	250 00	105 29
do Free Press.....	900 00	1,882 65
Longueuil Impartial....	.....	30 80
L'Orignal Advertiser .	.....	13 92
Louiseville Courrier....	.....	678 10
Lucan Enterprise	.....	6 00
Lucknow Sentinel	.....	4 80
Lunenburg Progress ...	.....	12 75
Madoc Review	.....	17 30
Magog News	.....	9 00
Malbaie Echo	650 00	276 62
Manitowaning Expositor	.....	37 76
Markham Sun.....	.....	875 74
Meaford Mirror.....	500 00	133 69
Carried forward.....	36,049 80	28,797 60

Paid to Printers.	1885-86.	1886-87.
	$ cts.	$ cts.
Brought forward.....	36,049 80	28,797 60
Meaford Monitor	.....	15 76
Midland Free Press	.....	6 50
Milton Champion.....	.....	28 50
do Reformer	.....	5 60
do Sun	675 00	109 26
Minden Echo	.....	17 24
Missisquoi Record	.....	10 00
Mitchell Advocate	300 00	276 06
Moncton Times	1,000 00	1,955 23
Montreal—		
C. O. Beauchemin et fils	350 00	395 08
J. Chapleau et fils...	2,700 00	3,562 28
Gazette.....	100 00	61 25
Journal of Commerce	1,600 00	186 15
L'Étendard	.....	47 05
John Lovell & Son..	2,000 00	303 26
Minerve	1,100 00	1,093 34
Monde	.....	18 25
Patrie	.....	3 00
Post.....	.....	8 44
Presse	.....	3 20
J. T. Robinson.....	300 00	193 44
E. Senecal et fils.....	500 00	412 25
Star	.....	12 00
Witness	.....	31 00
Morden News	.....	31 75
Morrisburg Courier.....	600 00	200 87
do Herald.....	.....	12 00
Mount Forest Representative.....	.....	13 60
Nanaimo Free Press.....	.....	42 42
Napanee Beaver.....	475 00	158 51
do Express	.....	15 10
do Standard.....	525 00	266 43
Newcastle Union Advocate.....	340 00	424 55
New Glasgow Chronicle	490 00	22 69
Newmarket Era	.....	395 58
do Reformer ...	.....	77 50
New Westminster—		
British Columbian...	.....	428 55
Guardian	.....	15 00
Niagara Falls Review ..	.....	4 56
do World ...	.....	4 24
Nicolet Nicoletain.....	.....	18 30
North Sydney Herald...	850 00	853 84
Norwood Register.....	.....	22 50
Oakville Independent Star....	.....	3 60
Omemee Herald.....	.....	3 50
Orangeville Post.....	280 00	21 33
do Sun	170 00	36 09
Orillia Packet.....	.....	209 65
do Times	.....	7 80
Orono News.....	.....	3 50
Oshawa Reformer	210 00	145 99
do Vindicator.....	320 00	173 30
Ottawa Citizen.....	2,610 00	936 57
do Free Press.....	.....	30 50
Carried forward.....	53,544 80	42,131 56

FRANCHISE ACT—Expenditure to April 11, 1887—*Continued.*

Paid to Printers.	1885-86.	1886-87.
	$ cts.	$ cts.
Brought forward.....	53,544 80	42,131 56
Ottawa Journal.....	1,600 00	244 24
do Le Canada.....	.....	75 50
Owen Sound Advertiser	.....	21 08
do J. Rutherford	2,400 00	355 62
do Times	.....	20 42
Paisley Advocate.....	.....	3 86
Palmerston Telegraph..	70 00	71 15
Paris Review	150 00	15 94
do Star-Transcript...	160 00	16 53
Parkhill Gazette.....	.....	129 76
do Review.....	.....	253 24
Parry Sound North Star	.....	20 40
Pembroke Observer	.....	14 24
do Standard.....	1,020 00	234 29
Penetanguishen'Herald	.....	4 64
Perth Courier	.....	7 80
do Expositor.....	470 00	199 08
Peterboro' Examiner....	.....	8 40
do Review.....	1,030 00	292 87
Petrolea Advertiser	500 00	88 04
do Topic.....	.....	17 40
Pickering News.....	.....	11 10
Picton, Ont., Gazette...	600 00	158 04
do E. A. Morden	.....	48 75
do Times	.....	8 40
Pictou, N.S., News	.....	5 00
do Standard	1,340 00	190 88
Plantagenet Nation	.....	10 00
Portage la Prairie Tribune-Review.....	1,000 00	695 57
Port Arthur Sentinel...	255 00	371 86
Port Dover Maple Leaf	.....	13 20
Port Elgin Times.....	400 00	159 20
Port Hope Guide.....	300 00	79 67
do Times.....	240 00	68 32
Port Moody Gazette	.....	8 25
Port Perry Observer....	140 00	172 66
do Standard...	180 00	117 00
Prescott Independent...	.....	386 34
do Messenger.....	140 00	12 60
Quebec Canadien	2,000 00	1,202 36
do Chronicle	200 00	195 80
do Courrier	.....	1,128 42
do C. Darveau.....	70 00	
do Jos. Dussault ...	600 00	695 45
do Journal	1,700 00	498 77
do Justice.....	.....	77 68
do L'Evènement ..	.....	27 00
do Nouvelliste	1,200 00	1,093 90
do Telegraph	.....	16 50
Rat Portage Progress...	.....	6 00
Richmond Guardian ...	320 00	414 03
Richmond Hill Herald .	.....	63 80
do Liberal..	.....	6 00
Ridgetown Standard ...	.....	821 26
Rimouski, A. G. Dion..	.....	143 22
do Echo du Golfe	.....	44 20
Rock Island Journal ...	.....	11 80
Sarnia Canadian.....	700 00	166 30
do Observer.....	.....	16 20
Sault St. Marie Pioneer	300 00	473 68
Carried forward.....	72,629 80	53,845 27

Paid to Printers.	1885-86.	1886-87.
	$ cts.	$ cts.
Brought forward...	72,629 80	53,845 27
Seaforth Expositor	.....	22 90
do Sun	480 00	281 34
Selkirk Record.....	.....	15 68
Shediac Monitor	.....	42 60
Shelburne Free Press...	15 00	7 90
Sherbrooke Examiner..	.....	18 00
do Gazette	580 00	163 52
do Pioneer.....	820 00	140 16
do Progress ...	.....	60 53
Shoal Lake Echo.....	.....	5 00
Simcoe Canadian.....	.....	675 90
do Reformer	.....	20 60
Smith's Falls Independent	.....	342 83
Sorel News	.....	69 29
do Sorelois.....	1,420 00	1,118 32
Stayner Sun	.....	6 60
Stirling News-Argus ...	.....	9 25
Stonewall News.....	.....	9 00
Stratford Advertiser....	270 00	28 89
do Beacon.....	.....	7 80
do Times.....	800 00	177 68
Strathroy Despatch	.....	373 95
Summerside Journal....	.....	33 10
do Pioneer	.....	21 00
Sydney Advocate.....	560 00	78 13
do C. W. Hill.....	.....	701 79
St. Andrews Bay Pilot.	.....	6 75
Ste. Anne de la Pocatière Gazette..	500 00	724 16
St. Boniface Le Manitoba.....	800 00	184 05
St. Catharines Journal.	.....	990 78
do News....	.....	33 55
St. Hyacinthe Courrier	920 00	1,648 59
do Union...	.....	27 50
St. Jérôme Le Nord	1,870 00	283 51
St. John, N.B.—		
G. W. Day.....	1,700 00	112 36
Globe	.....	17 00
J. & A. McMillan.....	450 00	794 32
Sun	.....	60 20
Telegraph	.....	17 87
St. Johns, P.Q.—		
Franco-Canadien.....	.....	22 80
News and Advocate..	1,120 00	1,315 05
St. Mary's Argus.....	.....	7 80
do Journal.....	160 00	481 43
St. Stephen Courier.....	750 00	196 89
St. Thomas Times	.....	950 36
Tara Leader	.....	10 00
Teeswater News.....	.....	4 80
Thornbury News.....	.....	5 00
do Union-Standard	.....	6 50
Thorold Post.....	.....	4 24
Three Rivers Journal...	2,280 00	661 53
do Liberté ...	.....	9 00
Tilbury Centre Times..	.....	19 96
Tilsonburg Liberal.....	.....	17 05
do Observer....	.....	824 06
Tiverton Watchman.....	.....	4 80
Carried forward. ...	88,124 80	67,718 94

Franchise Act—Expenditure to April 11, 1887—*Concluded.*

Paid to Printers.	1885-86.	1886-87.
	$ cts.	$ cts.
Brought forward....	88,124 80	67,718 94
Toronto—		
Copp-Clark Co.....	260 00	12 52
Irish Canadian..	200 00	8 56
Mail Job Department	2,000 00	267 35
Rowsell & Hutchison	1,190 00	241 71
Telegram.....	.....	10 50
World.	.....	12 00
Tottenham Sentinel.....	.....	16 64
Trenton Advocate..	.....	4 80
Truro Guardian	.....	11 70
do Sun	510 00	365 16
Uxbridge Guardian.....	.....	13 40
do Journal	.....	19 40
Valleyfield Progress....	.....	482 52
Vancouver News.....	.....	10 00
Victoria Colonist..	.....	150 86
do Munroe Miller.	.....	889 78
do Post.....	.....	491 64
do Standard	.....	83 73
do Times..	.....	40 75
Walkerton Glocke.	420 00	333 76
do Herald	240 00	103 32
do Telescope...	180 00	83 64
Wallaceburg Herald....	.....	7 80
Waterford Star.....	.....	5 90
Waterloo, Ont., Farmers' Friend.....	.....	143 34
Waterloo, P.Q., Advertiser.....	.....	27 30
do Journal	520 00	1,572 80
Watford Guide-News...	370 00	86 69
Welland Telegraph.....	500 00	12 82
do Tribune.....	460 00	6 66
Whitby Chronicle.....	.....	92 22
do Gazette	1,000 00	677 43
Wiarton Echo	.....	4 56
Windsor (Ont.) Clarion	.....	7 80
do Record	.....	9 00
do Review.....	.....	1,087 59
Windsor (N.S.) Courier	.....	12 00
do Journal	400 00	255 51
Wingham Advance.....	65 00	23 64
do Times	90 00	16 26
Winnipeg Free Press...	370 00	29 34
do Manitoban.....	1,570 00	1,124 69
do News.....	.....	10 00
Carried forward.....	98,469 80	76,586 03

Paid to Printers.	1885-6.	1886-7.
	$ cts.	$ cts.
Brought forward	98,469 80	76,586 03
do O'Loughlin Bros.	100 00	3 92
do Jas. E. Steen	260 00	12 34
do Sun	.....	5 00
do Walker & May...	230 00	46 24
do J. G. Woodland.	180 00	12 67
Woodbridge News.....	.....	112 02
Woodstock (Ont.) Sentinel.....	.....	5 85
do Times	.....	933 53
do (N.B.) Press.....	800 00	726 11
do do Sentinel..	.....	27 13
Woodville Advocate....	.....	20 70
Yarmouth—C. Carey...	.....	70 14
do Herald	.....	12 50
do Times	650 00	332 38
Total, $179,596.36...	100,689 80	78,906 56
Not yet paid, pending appointments of curators—		
Huntingdon Advocate	.....	74 19
Quebec Nouvelliste ...	.....	253 77
Total, $179,924.32...	100,689 80	79,234 52
Summarised as follows:		
First list	109,481 94	
Second list	53,408 43	
Third list	17,033 95	
		179,924 32
Cash paid to revisors (page 795)	58,902 00	113,551 88
Cash paid to printers (page 799)	100,689 80	78,906 56
Ottawa Citizen, printing specimen voters' lists	291 05	.....
R. Romaine, for services in connection with voters' lists (authorized by Supply Bill)..	.....	500 00
C. O. Ermatinger, Q.C., for 300 copies of his work on the Franchise Act	.....	900 00
Total to April 11, 1887, $353,741.29	159,882 85	193,858 44

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